



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2022 Period start date To 31/08/2023 Period end date

Charity name: Uplifting Nepal's Children with Love and Education (UNCLE)

Charity registration number: 1126515

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship for those living in poverty in Nepal, especially orphans living in the Glorious Mission and Himalayan Foundation orphanages (now renamed the Hope for Children Hostel PVT Ltd and the Trinity Hostel PVT Ltd respectively). To advance the education and health of those orphans, by providing funding for their education, further education, a healthy and sustaining diet and their medical fees. To advance the Christian religion in Nepal for the benefit of the public through the provision of places of worship and help for those in church ministry.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year the charity continued to send quarterly payments of money to the Hope for Children Hostel (HCH) and Trinity Hostel (TH) to pay for the accommodation, food, educational and health needs of the children.</p> <p>Financially we managed to maintain our regular payments sending £9,880 to the HCH and £11,700 to the TH in 2022/23.</p> <p>There have been special fund-raising efforts with a Christmas Appeal in Harwood raising £1,000 and a sponsored Camino Walk raising £2,000.</p> <p>In April, the Chairman visited both Hostels in Nepal and was able to establish that they continue to provide safe and well-run environments for the children. He discovered that toilets previously provided by the charity for refugees associated with a church in Hetauda, which we support, needed repair and additions. An appeal raised £6785 to pay for this.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read the guidance on public benefit and have had regard to it at the meetings of the charity when formulating policies and deciding on the grants to be awarded to our beneficiaries.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Maintained our regular transfers to the 2 hostels in Kathmandu in a difficult climate of declining giving to charity' • Responded to urgent needs arising from poor conditions in a refugee camp making sure much needed funds arrived in time to meet immediate needs. • Undertook appeals to cover those extra costs. • Maintained close contact with our beneficiary hostels through the visit of our Chairman to Nepal, at no cost to the charity. • Launched an UNCLE Facebook page, to increase our public profile.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity had an income of £28,215 and expenditure of £29,001, resulting in a deficit of £785 for the year 2022/23. The bank balance was, therefore, reduced from £7,327 at the start of the financial year to £6,542 at the end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Charity to seek to maintain reserves equivalent to one quarterly transfer to the 2 hostels at the point a quarterly transfer is made.
Amount of reserves held	Para 1.22	£4655 This amount is included in the balance held at the bank at the year-end (£6,542). Our income relies on the donations which fluctuate through the year. To have a reserve enables the charity to maintain essential payments and meet occasional requests for urgent additional payments.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity relies primarily on the voluntary donations of committed supporters and other members of the public. Whilst uncertainty is inherent in relying on voluntary donations, the donations to this

		charity have continued for 15 years and remained sufficient to enable us to operate successfully as a going concern.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Uplifting Nepal's Children with Love and Education
Other name the charity uses	UNCLE
Registered charity number	1126515
Charity's principal address	20A Mill Road Royston Herts SG8 7AE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Revd Ian Smart	Chairman		Trustees
2	Mr Paul Harris	Secretary		Trustees
3	Mr Michael Hawksworth			Trustees
4	Mrs Maureen Hawksworth			Trustees
5	Mrs Alison McGarel			Trustees
6				
7				
8				
9				
10				
11				
12				

13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


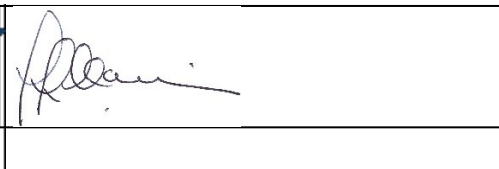
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Ian William Smart



Paul Reginald Harris

Position (eg
Secretary, Chair, etc)

Chair

Secretary

Date

14/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Uplifting Nepals Children with Love and Education

1126515

Receipts and payments accounts

CC16a

For the period
from

1st Sept 2022

To

31st Aug 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	24,902	-	-	24,902	18,260
GIFT AID TAX REBATE	3,300	-	-	3,300	6,648
INTEREST	13	-	-	13	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,215	-	-	28,215	24,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,215	-	-	28,215	24,909
A3 Payments					
GRANTS, DONATIONS PAID	28,725	-	-	28,725	23,472
BANK, ADMINISTRATION CHARGES	276	-	-	276	309
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,001	-	-	29,001	23,781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,001	-	-	29,001	23,781
Net of receipts/(payments)	- 786	-	-	- 786	1,128
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,327	-	-	7,327	6,199
Cash funds this year end	6,541	-	-	6,541	7,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK	6,535	-	7,321
	CASH	6	-	6
		-	-	-
	Total cash funds	6,541	-	7,327
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		REVD IAN SMART		
		PAUL REGINALD HARRIS		



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

: Uplifting Nepal's Children with Love and Education (UNCLE)

On accounts for the year
ended

31/08/2023

Charity no
(if any)

1126515

Set out on pages

1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10 JUNE 2024

Name:

RONALD MICHAEL SUTCLIFFE

Relevant professional
qualification(s) or body
(if any):

FELLOW INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address:

2 MORTLOCK CLOSE MELBOURN

ROYSTON

CAMBRIDGESHIRE SG8 6DA