



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2023 Period start date To 31/08/2024 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 £12,183 to the HCH and £14,813 to the TH in 2023/24.</p> <p>We also sent £2,000 for new beds for the children of the TH and £505 for medical fees for one of the carers at HCH.</p> <p>There have been special fund-raising efforts with a Christmas Appeal in Harwood raising £1,000 and a Lent Appeal in Royston raising £2,000.</p> <p>Additionally, there was an Earthquake Appeal in November 2023 and UNCLE sent a total of £1341 to Nepal to help the victims.</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 an earthquake, a need for new beds in one of the hostels and medical needs of a carer, 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. • Publicised our achievements through our Facebook page for the benefit of the public.

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 £27,851 and expenditure of £27,272, resulting in a surplus of £579 for the year 2023/24. The bank balance was, therefore, increased from £6,542 at the start of the financial year to £7,121 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 (£7,121). 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	Para 1.23	The charity relies primarily on the voluntary donations of committed supporters and other members of the public.	

charity continuing as a going concern		Whilst uncertainty is inherent in relying on voluntary donations, the donations to this charity have continued for 17 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:

	Para 1.51	
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Policies and procedures adopted for the induction and training of trustees		
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				
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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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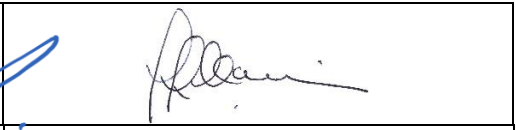
Other optional information

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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)		
Full name(s)	Ian William Smart	Paul Reginald Harris
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	24/6/2025.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Uplifting Nepal's Children with Love and Education

1126515

Receipts and payments accounts

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For the period from	1st Sept 2023	To	31st Aug 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	19,556	-	-	19,556	24,902
GIFT AID TAX REBATE	8,284	-	-	8,284	3,300
INTEREST	11	-	-	11	13
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,851	-	-	27,851	28,215
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,851	-	-	27,851	28,215
A3 Payments					
GRANTS, DONATIONS PAID	26,996	-	-	26,996	28,725
BANK, ADMIN CHARGES	276	-	-	276	276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,272	-	-	27,272	29,001
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,272	-	-	27,272	29,001
Net of receipts/(payments)	579	-	-	579	- 786
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,542	-	-	6,542	-
Cash funds this year end	7,121	-	-	7,121	- 786

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	7,115	-	-
	CASH	6	-	-
		-	-	-
	Total cash funds	7,121	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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

REVD IAN SMART

PAUL REGINALD HARRIS

Date of approval

24/6/25
24/6/25



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 (UNOLE)

On accounts for the year
ended

31st AUGUST 2024

Charity no
(if any)

1126515

Set out on pages

1

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:

Rml Sutcliffe

Date:

21 JUNE 2025

Name:

RONALD M SUTCLIFFE FCMA

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

FELLOW OF THE CHARTERED INSTITUTE
OF MANAGEMENT ACCOUNTANTS

Address:

2 MORTLOCK CLOSE MELBOURN
SOUTH CAMBRIDGESHIRE
SG8 6DA