

**Balrampur Hospital Foundations Balrampur UK (Charity No: 1127254)**

**Trustees' Annual Report (TAR) – Year Ended 31 December 2021**

During the period 1 January 2021 to 31 December 2021 five 'Eye Camps' were held providing free eye examinations, eye operations if required for cataracts and other eye procedures. Polio and other vaccinations were administered with the help of the local Rotarians and free medicine distributed.

The first camp was held in January 2021 where 325 patients were seen, the second camp was held in February 2021 where 300 patients were seen, the third camp was June 2021 where 350 patients were seen, the fourth camp was held in September 2021 where 400 patients were seen and the final camp was held in December 2021 where 325 patients were seen.

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Directors**

Alok Chandra  
Dr Aman Chandra  
Dr Anjali Bala Chandra  
Dr Birbala Chandra  
Dr Girish Chandra  
Renu Chandra  
Simon Hoyle

**Company Number**

06455441 (England and Wales)

**Registered Office**

2 WHEATLEY CLOSE  
HORNCHURCH  
RM11 2DR  
ENGLAND

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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The directors present their report and accounts for the year ended 31 December 2021.

**Directors**

The following directors held office during the whole of the period:

Alok Chandra  
Dr Aman Chandra  
Dr Anjali Bala Chandra  
Dr Birbala Chandra  
Dr Girish Chandra  
Renu Chandra  
Simon Hoyle

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Approved by the board on:

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	48,774	47,709
Other income	11,966	16,360
Staff cost	(11,827)	(13,360)
Other charges	(84,855)	(77,024)
Loss	<u>(35,942)</u>	<u>(26,315)</u>

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	2021 £	2020 £
Current assets	17,387	8,303
<b>Net current assets</b>	17,387	8,303
<b>Total assets less current liabilities</b>	17,387	8,303
Creditors: amounts falling due after more than one year	(184,308)	(139,207)
Accruals and deferred income	(313)	(388)
<b>Net liabilities</b>	(167,234)	(131,292)
<b>Capital and reserves</b>	(167,234)	(131,292)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK is a private company, limited by shares, registered in England and Wales, registration number 06455441. The registered office is 2 WHEATLEY CLOSE, HORNCHURCH, RM11 2DR, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 1 July 2022

Dr Birbala Chandra  
Director

Company Registration No. 06455441

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	48,774	47,709
<b>Other income</b>		
Government grants	11,961	16,360
Interest receivable	5	-
	<u>11,966</u>	<u>16,360</u>
<b>Staff costs</b>		
Wages and salaries	1,560	1,560
Staff training and welfare	95	-
Travel and subsistence	10,172	11,800
	<u>11,827</u>	<u>13,360</u>
<b>Other</b>		
Use of home	1,300	1,300
Telephone and fax	485	480
Stationery and printing	317	376
Software	284	255
Repairs and maintenance	314	-
Donations	48,600	46,600
Sundry expenses	13	13
Accountancy fees	600	900
Other legal and professional	142	-
Other direct costs	32,800	27,100
	<u>84,855</u>	<u>77,024</u>
<b>Loss on ordinary activities before taxation</b>	<u>(35,942)</u>	<u>(26,315)</u>





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

Charity Name

BALRAMPUR HOSPITAL FOUNDATION BALMRAMPUR UK

On accounts for the year  
ended

31 December' 2021

Charity no  
(if any)

1127254

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

01/07/2022

Name:

IMRAN SUMRA

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

Address:

85 MAYFIELD ROAD

SOUTHAMPTON, HAMPSHIRE

SO17 3SW

IER

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A