

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

**Trustees' Annual Report (TAR) – Year Ended 31 December 2022**

During the period 1 January 2022 to 31 December 2022 six '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 2022 where 350 patients were seen, the second camp was held in March 2022 where 310 patients were seen, the third camp was May 2022 where 375 patients were seen, the fourth camp was held in August 2022 where 400 patients were seen, the fifth camp was held in October 2022 where 300 patients were seen and the final camp was held in December 2022 where 345 patients were seen.

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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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**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	59,658	48,774
Other income	12,249	11,966
Staff cost	(12,916)	(11,827)
Other charges	(85,218)	(84,855)
Loss	<u>(26,227)</u>	<u>(35,942)</u>

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Current assets	10,306	17,387
<b>Net current assets</b>	10,306	17,387
<b>Total assets less current liabilities</b>	10,306	17,387
Creditors: amounts falling due after more than one year	(203,154)	(184,308)
Accruals and deferred income	(613)	(313)
<b>Net liabilities</b>	(193,461)	(167,234)
<b>Capital and reserves</b>	(193,461)	(167,234)

**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 (2021: 1).

For the year ending 31 December 2022 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 2023

Dr Birbala Chandra  
Director

Company Registration No. 06455441

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	59,658	48,774
<b>Other income</b>		
Government grants	12,240	11,961
Interest receivable	9	5
	<u>12,249</u>	<u>11,966</u>
<b>Staff costs</b>		
Wages and salaries	1,560	1,560
Staff training and welfare	-	95
Travel and subsistence	11,356	10,172
	<u>12,916</u>	<u>11,827</u>
<b>Other</b>		
Use of home	1,200	1,300
Telephone and fax	495	485
Stationery and printing	51	317
Bank charges	107	-
Insurance	6	-
Software	296	284
Repairs and maintenance	-	314
Donations	55,100	48,600
Sundry expenses	13	13
Accountancy fees	600	600
Other legal and professional	-	142
Other direct costs	27,350	32,800
	<u>85,218</u>	<u>84,855</u>
<b>Loss on ordinary activities before taxation</b>	<u>(26,227)</u>	<u>(35,942)</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 2022

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 31/12/2022

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:

01/09/2023

Name:

IMRAN SUMRA

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

Address:

85 MAYFIELD ROAD  
SOUTHAMPTON, HAMPSHIRE  
SO17 3SW

IER

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Oct 2018



**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