

Balrampur Hospital Foundations Balrampur UK (Charity No: 1127254)

Trustees' Annual Report (TAR) – Year Ended 31 December 2023

During the period 1 January 2023 to 31 December 2023 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 2023 where 385 patients were seen, the second camp was held in April 2023 where 370 patients were seen, the third camp was June 2023 where 350 patients were seen, the fourth camp was held in September 2023 where 410 patients were seen, the final camp was held in December 2023 where 425 patients were seen.

**BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023

	2023	2022
	£	£
Turnover	61,505	59,658
Other income	14,173	12,249
Staff cost	(15,004)	(12,916)
Other charges	(79,447)	(85,218)
Loss	<u>(18,773)</u>	<u>(26,227)</u>

BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	10,235	10,306
Net current assets	10,235	10,306
Total assets less current liabilities	10,235	10,306
Creditors: amounts falling due after more than one year	(221,856)	(203,154)
Accruals and deferred income	(613)	(613)
Net liabilities	(212,234)	(193,461)
Capital and reserves	(212,234)	(193,461)

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 (2022: 1).

For the year ending 31 December 2023 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 2024

Dr Girish Chandra
Director

Company Registration No. 06455441

BALRAMPUR HOSPITAL FOUNDATION BALRAMPUR UK
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Fees	61,505	59,658
Other income		
Government grants	14,150	12,240
Interest receivable	23	9
	<u>14,173</u>	<u>12,249</u>
Staff costs		
Wages and salaries	1,560	1,560
Travel and subsistence	13,444	11,356
	<u>15,004</u>	<u>12,916</u>
Other		
Use of home	1,200	1,200
Telephone and fax	470	495
Stationery and printing	-	51
Subscriptions	89	-
Bank charges	62	107
Insurance	91	6
Software	222	296
Donations	60,600	55,100
Sundry expenses	13	13
Accountancy fees	600	600
Other direct costs	16,100	27,350
	<u>79,447</u>	<u>85,218</u>
Loss on ordinary activities before taxation	<u>(18,773)</u>	<u>(26,227)</u>



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 2023

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 December 2023

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:

01/07/2024

Name:

IMRAN SUMRA

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

Address:

85 MAHFIELD ROAD
SOUTHAMPTON, HAMPSHIRE
SO17 3SW

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