

# LEAP INDIA FOUNDATION

England & Wales · Charity number 1138496

## Details

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**Other names** JACQUELINE OPENSHAW BOYS HOME, JOBH

**Status** Registered

**Legal form** Trust

**Registered** 2010-10-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Flat 1  
Bounty Hall  
Gwendolen Avenue  
London  
SW15 6EZ

**Phone** 077664426

**Email** [j23openshw@gmail.com](mailto:j23openshw@gmail.com)

**Website** [www.leadindiafoundation.org](http://www.leadindiafoundation.org)

## Activities

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**Objects:** 1 TO PROVIDE FOR THE CARE AND EDUCATION OF BOYS IN ANDHRA PRADESH, INDIA WHO ARE EITHER ORPHANED OR WHOSE PARENTS DO NOT HAVE THE MEANS TO LOOK AFTER THEM2 THE RELIEF OF NEED AND SICKNESS AND DISTRESS BY PROVIDING CARE FOR BOYS IN ANDHRA PRADESH, INDIA WHO WOULD OTHERWISE BE IN BONDED OR FORCED LABOUR3 TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF BOYS IN ANDHRA PRADESH, INDIA BY PROVIDING SUPPORT FOR THEIR CONTINUED EDUCATION AND DEVELOPMENT

**Activities:** We are a small charity providing care, accommodation and education for impoverished boys and girls in rural Andhra Pradesh India who would otherwise be in forced or bonded labour. Our principle aim is to enable access to education.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People

## Geography

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- **Area of benefit:** ANDHRA PRADESH, INDIA
- India

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-04	£20,091	£12,149	-	-
2024-04-04	£14,553	£23,000	-	-
2023-04-04	£62,000	£48,000	-	-
2022-04-04	£62,448	£48,248	-	-
2021-04-04	£49,609	£68,293	-	-

## Trustees

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Name	Role	Appointed
Dr JACQUELINE OPENSHAW MBBS		
JANE CRESSWELL BSC		
Louisa Tribe		2014-02-04
THOMAS OPENSHAW		2012-09-21

**LEAP INDIA FOUNDATION**

England & Wales - Charity number 1138496

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# Accounts

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## Trustees' Annual Report for the period

From **05/04/22** Period start date To **04/04/23**  
Period end date

Charity name: **LEAP India Foundation**

Charity registration number: **1138496**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision of care and education for impoverished children and young adults in Andhra Pradesh India</b>
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	<b>Provision of accommodation , clothing, medical care, food and transport Financing educational costs to a level appropriate for each child and student. This includes higher education to degree level and vocational training</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In developing and defining our objectives we are mindful of the Charity Commission's guidance on public benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity's work is carried out by Social Action for Needy People. This is a charity that is registered in India. Leap makes regular grants to SANP to fulfil its aims.</b>
Policy on social investment including program related investment	Para 1.38	<b>No investments are held</b>
Contribution made by volunteers	Para 1.38	<b>N/A There are no associated volunteers other than the trustees.</b>
Other		

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## 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	

### 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	<b>We retain sufficient funds to finance the project</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to keep £10,000 in reserve but often cannot raise the funds to do this</b>
Amount of reserves held	Para 1.22	<b>We have donated all current funds</b>
Reasons for holding zero reserves	Para 1.22	<b>We rely on donations which are inconsistent. If donations are insufficient the trustees make up any deficit</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b> <b>We have no deficit although Leap may have little in reserve.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Donation</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Leap does not make investments</b>
A description of the principal risks facing the charity	Para 1.46	<b>Difficulty in fund raising. All our children undertake training or higher education. Leap has had to restrict the intake of new children until the current students have completed their education.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Trust</b>
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	<b>Trustees have been appointed by invitation</b>

### 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	<b>Regular meetings and discussions to understand the roles and responsibilities of being a trustee</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>N/A</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

### Reference and Administrative details

Charity name	LEAP India Foundation
Other name the charity uses	None
Registered charity number	1138496
Charity's principal address	1 Bounty Hall Gwendolen Avenue London SW15 6EZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jacqueline Openshaw	Chair		
2	Thomas Openshaw			
3	Jane Openshaw			
	Louisa Tribe			
5	Kirsty Bendahan			
6				
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18				
19				
20				

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

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

N/A
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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

<b>Signature(s)</b>	J Openshaw	
<b>Full name(s)</b>	Jacqueline Openshaw	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	28/12/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LEAP India Foundation

11384496

## Receipts and payments accounts

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For the period from	05/04/2022	To	04/04/2023
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### 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 £
<b>A1 Receipts</b>					
Donations and legacies received	30,650	-	-	30,650	62,448
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,650</b>	<b>-</b>	<b>-</b>	<b>30,650</b>	<b>62,448</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,650</b>	<b>-</b>	<b>-</b>	<b>30,650</b>	<b>62,448</b>
<b>A3 Payments</b>					
Charitable activities - grants made	47,810	-	-	47,810	48,098
Accounting Fees	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>47,810</b>	<b>-</b>	<b>-</b>	<b>47,810</b>	<b>48,248</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,810</b>	<b>-</b>	<b>-</b>	<b>47,810</b>	<b>48,248</b>
<b>Net of receipts/(payments)</b>	<b>- 17,160</b>	<b>-</b>	<b>-</b>	<b>- 17,160</b>	<b>14,200</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 17,160</b>	<b>-</b>	<b>-</b>	<b>- 17,160</b>	<b>14,200</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	11,915	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,915</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
LEAP India Foundation

**On accounts for the year  
ended**

04/04/2023

**Charity no  
(if any)**

11384496

**Set out on page**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2020.

**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:**

15/01/2024

**Name:**

Timothy Richard Michael Povey

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

Institute of Chartered Accounts in England and Wales (ICAEW)

**Address:**

57 Canbury Park Road

Kingston

KT2 6LQ

**LEAP INDIA FOUNDATION**

England & Wales - Charity number 1138496

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 5/4/21

Period end date 4/4/22

Charity name: Leap India Foundation  
Charity registration number: 1138496

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide care and education to children and young adults in rural Andhra Pradesh who have no other means of support.</b>
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	<b>Leap provides food, clothing, medical care and accommodation. Our focus is education and personal development so that each child can achieve their personal best.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In developing and defining our objectives we are mindful of the Charity Commissions guidance on public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity's work is carried out through a registered charity in India, Social Action for Needy people (SANP). All funds raised by Leap are transferred to SANP</b>
Policy on social investment including program related investment	Para 1.38	<b>No investments are held</b>
Contribution made by volunteers	Para 1.38	<b>No volunteers other than the Trustees</b>
Other		<b>N/A</b>

## 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	<p><b>Our aim is to provide an education and training to enable the children to obtain secure employment.</b></p> <p><b>All the students who graduated last year are now in appropriate employment mostly highly prized government posts. They are now able to help support their families.</b></p> <p><b>This has particularly helped girls. They can develop a degree of security and independence which is often denied to women in rural India</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>Our main objective is care and education for the children in our care.</b></p> <p><b>This objective has been met</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>Fund raising has been increasingly difficult.</b></p> <p><b>We are no longer able to maintain funds at the level we would wish but our aim to end the financial year with a positive balance. This has been met</b></p>
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to have a reserve und of £10,000 for unexpected expense</b>
Amount of reserves held	Para 1.22	<b>£14,200</b>
Reasons for holding zero reserves	Para 1.22	<b>We do have funds in reserve</b>
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A at present We may not be able to support so many children in the future as fundraising is difficult but confidence is maintained that Leap will continue as a going concern</b>

### 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	<b>Donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>The charity does not make investments</b>
A description of the principal risks facing the charity	Para 1.46	<b>Unexpected demands on our budget. Flooding, Covid and inflation are great challenges to our finances.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Trust</b>
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	<b>Trustees have been invited by invitation</b>

### 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	
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	Leap India Foundation
Other name the charity uses	Previously called Jacqueline Openshaw Boys' Home
Registered charity number	11384496
Charity's principal address	1 Dempster Road London SW18 1AS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jacqueline Openshaw			
2	Jane Openshaw			
3	Thomas Openshaw			
4	Louisa Tribe Openshaw			
5	Kirsty Bendahan			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
	<b>N/A</b>	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
	<b>N/A</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

N/A
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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

<b>Signature(s)</b>	Jacqueline Openshaw	
<b>Full name(s)</b>	Jacqueline Openshaw	
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	29/11/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LEAP India Foundation

11384496

## Receipts and payments accounts

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For the period from	05/04/2021	To	04/04/2022
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### 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 £
<b>A1 Receipts</b>					
Donations and legacies received	62,448	-	-	62,448	49,609
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62,448</b>	<b>-</b>	<b>-</b>	<b>62,448</b>	<b>49,609</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>62,448</b>	<b>-</b>	<b>-</b>	<b>62,448</b>	<b>49,609</b>
<b>A3 Payments</b>					
Charitable activities - grants made	48,098	-	-	48,098	68,293
Accounting Fees	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>48,248</b>	<b>-</b>	<b>-</b>	<b>48,248</b>	<b>68,293</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,248</b>	<b>-</b>	<b>-</b>	<b>48,248</b>	<b>68,293</b>
<b>Net of receipts/(payments)</b>	<b>14,200</b>	<b>-</b>	<b>-</b>	<b>14,200</b>	<b>- 18,684</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,200</b>	<b>-</b>	<b>-</b>	<b>14,200</b>	<b>- 18,684</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	29,055	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>29,055</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

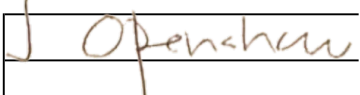
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jacqueline Openshaw	27.11.2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
LEAP India Foundation

**On accounts for the year  
ended**

04/04/2022

**Charity no  
(if any)**

11384496

**Set out on page**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2020.

**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:**

25/11/2022

**Name:**

Timothy Richard Michael Povey

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

Institute of Chartered Accounts in England and Wales (ICAEW)

**Address:**

57 Canbury Park Road

Kingston

KT2 6LQ

**LEAP INDIA FOUNDATION**

England & Wales - Charity number 1138496

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# Accounts

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## Trustees' Annual Report for the period

From **3 April 2021** Period start date To **4 April 2021**  
Period end date

Charity name **Leap India Foundation**

Charity registration number:**1138496**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide care and education for children and young adults in rural Andhra Pradesh who have no parent or relative who can support them. Without support they are at risk of forced bonded labour or child marriage.</b>
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	<b>-To provide clothing , medical care and accommodation . -To develop and provide a programme for education and personal development so that each child can achieve this or her potential</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In developing and defining our objectives, we are mindful of the Charity Commissions's guidance on public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity's work is carried out through making regular grants to a sister organisation – Social Action for Needy People – which is a registered charity in India.</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A No investments are held</b>
Contribution made by volunteers	Para 1.38	<b>N/A No volunteers other than the Trustees</b>

Other		
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## 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	<p><b>Boys</b> We are supporting 21 boys who attend various schools, colleges and universities. Six boys passed competitive exams to gain places at polytechnic colleges</p> <p><b>Girls</b> We are supporting 20 girls at school , colleges and universities. During Covid lockdown we provided mobile phones to older children . and students This enable them to access on-line education.</p> <p>Six of our students graduated with university degrees in June 2020 Graduates have obtained well paid work and are able to help support their families.</p> <p>Covid cause great hardship to the village people. We provided vital foodstuffs and supplies , hand sanitiser and masks. Without our intervention many people would not have been able to obtain food.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>We have made progress in building the school although work was halted during the Covid lockdown.</b> <b>Our main objective is to provide support for the children in our care .</b> <b>This objective has been met.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>Fundraising objective is to finish with a positive cash balance. This objective has been met.</b> <b>The extra expenditure due to Covid has greatly reduced our reserve but we have been able to maintain payments in accordance with the agreed budget.</b></p>
Investment performance against objectives	Para 1.41	<p><b>N/A</b> <b>No investments are held.</b></p>
Other		<b>N/A</b>

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The financial position at the year end is £14,855</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to keep £10,000 in reserve for unexpected expense</b>
Amount of reserves held	Para 1.22	<b>Our reserve fund was used to fund the increased expenses of the Covid lockdown in India</b>
Reasons for holding zero reserves	Our policy is not to have zero reserve	<b>We aim to have funds in reserve and aim to build up this fund.</b>
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A at present We have no deficit and a regular flow of incoming grants and donations. Our main concern is covid.</b>

### 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	<b>Donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>The charity does not make investments</b>
A description of the principal risks facing the charity	Para 1.46	<b>Covid is the principal risk. We will continue to operate to the level of our funding</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable trust</b>
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	<b>Trustees have been appointed by invitation</b>

### 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	<b>Regular meetings and discussions to understand the roles and responsibilities of being a trustee</b>
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	<b>N/A</b>
Other		

### Reference and Administrative details

Charity name	LEAP INDIA Foundation
Other name the charity uses	Previously called Jacqueline Openshaw Boys' Home
Registered charity number	11384496
Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jacqueline Openshaw	Chair		
2	Thomas Openshaw	Treasurer		
3	Jane Openshaw			
4	Kirsty Bendahan			
5	Louisa Tribe			
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**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

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

### 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

N/A
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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

<b>Signature(s)</b>	J Openshaw	
<b>Full name(s)</b>	Jacqueline Openshaw	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	18/12/21	



## Receipts and payments accounts

For the period from	05/04/2020	To	04/04/2021
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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 £
<b>A1 Receipts</b>					
Donations and legacies received	49,609	-	-	49,609	75,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,609</b>	<b>-</b>	<b>-</b>	<b>49,609</b>	<b>75,750</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,609</b>	<b>-</b>	<b>-</b>	<b>49,609</b>	<b>75,750</b>
<b>A3 Payments</b>					
Charitable activities - grants made	68,293	-	-	68,293	57,618
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>68,293</b>	<b>-</b>	<b>-</b>	<b>68,293</b>	<b>57,618</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,293</b>	<b>-</b>	<b>-</b>	<b>68,293</b>	<b>57,618</b>
<b>Net of receipts/(payments)</b>	<b>- 18,684</b>	<b>-</b>	<b>-</b>	<b>- 18,684</b>	<b>18,132</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 18,684</b>	<b>-</b>	<b>-</b>	<b>18,684</b>	<b>18,132</b>

# 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 £
<b>B1 Cash funds</b>	Cash at bank	14,855	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,855</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error
OK
OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JACQUELINE OPENSHAW	29/12/21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
LEAP India Foundation

**On accounts for the year  
ended**

04/04/2021

**Charity no  
(if any)**

11384496

**Set out on page**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2020.

**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**

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- 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:**

29/12/2021

**Name:**

Timothy Richard Michael Povey

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

Institute of Chartered Accounts in England and Wales (ICAEW)

**Address:**

57 Canbury Park Road

Kingston

KT2 6LQ