



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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 investnents are held</b>
Contribution made by volunteers	Para 1.38	<b>N/A No volunteers other than the Trustees</b>

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	<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 enabled 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 caused 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. 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>

--	--	--

## 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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

Director name		
N/A		

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

Trustee name	Dates acted if not for whole year	
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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Other optional information

--

## 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

## 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 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>

### A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
<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>
-----------------------	---------------	----------	----------	---------------	---------------

### A3 Payments

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>

### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
<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>
-----------------------------------	-----------------	----------	----------	-----------------	---------------

### A5 Transfers between funds

### A6 Cash funds last year end

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

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

Agreement Error OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

J Openhaw

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**

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:** 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