



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	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
Policy on social investment including program related investment	Para 1.38	No investments are held
Contribution made by volunteers	Para 1.38	No volunteers other than the Trustees
Other		N/A

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>Our aim is to provide an education and training to enable the children to obtain secure employment.</p> <p>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.</p> <p>This has particularly helped girls. They can develop a degree of security and independence which is often denied to women in rural India</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our main objective is care and education for the children in our care.</p> <p>This objective has been met</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fund raising has been increasingly difficult.</p> <p>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</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	We aim to have a reserve und of £10,000 for unexpected expense
Amount of reserves held	Para 1.22	£14,200
Reasons for holding zero reserves	Para 1.22	We do have funds in reserve
Details of fund materially in deficit	Para 1.24	No deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	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

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

Structure, Governance and Management

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

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

	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			
2	Jane Openshaw			
3	Thomas Openshaw			
4	Louisa Tribe Openshaw			
5	Kirsty Bendahan			
6				
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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	
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

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

LEAP India Foundation

11384496

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Receipts and payments accounts

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

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	29,055	-	-
		-	-	-
		-	-	-
	Total cash funds	29,055	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		J Openshaw	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