



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

HIMALAYAN CHILDREN

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1146569

Set out on pages

1 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

H Lewis

Date:

28/10/25

Name:

Hannah Lewis

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

ACCA - 4505025

Address:

2 The Hamptons, Graham Way, Cotford St Luke,
Somerset
TA4 1GQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

Charity Name Himalayan Children		No (if any) 1146569	
Receipts and payments accounts			
For the period from	Period start date 1/1/24	To	Period end date 12/31/24

CC16a

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	5,789		0	5,789	3,815
Sales of books and plants	1,475	0	0	1,475	935
Gift aid	0	6,465	0	6,465	0
Sponsorship	0	11,857	0	11,857	15,993
Other income	215	0	0	215	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	7,479	18,322	0	25,801	20,743
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	7,479	18,322	0	25,801	20,743
A3 Payments					
School fees, boarding and books	335	18,322	0	18,657	10,226
Bank charges	291	0	0	291	375
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	626	18,322	0	18,948	10,601
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	626	18,322	0	18,948	10,601
Net of receipts/(payments)	6,853	0	0	6,853	10,142
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	85,910		0	85,910	75,768
Cash funds this year end	92,763	0	0	92,763	85,910

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
HSBC	13,299		0
Santander	79,464		0
	0	0	0
Total cash funds	92,763	0	0
(agree balances with receipts and payments account(s))			
	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Asset	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

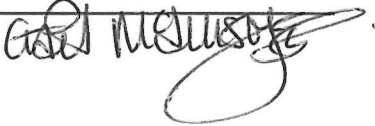
B4 Assets retained for the charity's own use

Asset	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Debt	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature


Print Name
GAIL McALLISTER YOUNG

Date of approval
18.10.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2024 Period start date To 31/12/2024 Period end date

Charity name: Himalayan Children

Charity registration number: 1146569

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of children in Ladakh, North West India whose parents are not able to support the cost of their education and social needs by providing sponsorship and financial assistance.
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	Contributing towards school fees, boarding and books.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	In the year to 31/12/24 Himalayan Children supported 32 children in several different schools across Ladakh. Sponsors send and receive letters from the children they are supporting, and where possible receive copies of school reports. Our Chair visits Ladakh at least once a year and meets as many children as possible at their school and reports on their progress on her return.

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	The charity continues to receive sponsorship for most children it supports and pays for others from donations, sales and reserves. Donations and sales of donated plants and books help boost funds and reserves increased by just under £7k in the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that we can continue to support children to the end of their education even if their sponsor ceases their support.
Amount of reserves held	Para 1.22	£92,763 (2023 - £85,910)
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns regarding Himalayan Children continuing 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	

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	Himalayan Children
Other name the charity uses	
Registered charity number	1146569
Charity's principal address	Tidley Farm West Hatch Taunton TA3 5RN

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	Juliette Beard		Oct 2018 - current	
2	Gillian Islip		June 2018 - current	
3	Ailene Brooks		March 2012 - current	
4	Gail McAllister-Young		Nov 2011 - current	
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)	GAIL McALLISTER	
Full name(s)	GAIL McALLISTER-YOUNG	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	15.10.2025	