

# KDP FOUNDATION

England & Wales · Charity number 1148133

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-07-16

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

## Contact

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**Address** Redhouse  
Cliff Hall Lane  
Cliff  
Tamworth  
B78 2DR

**Phone** 018277872890

**Email** [gilango@hotmail.com](mailto:gilango@hotmail.com)

## Activities

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**Objects:** (I) TO PROMOTE THE EDUCATION (INCLUDING SOCIAL, RELIGIOUS AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN INDIA IN SUCH WAYS AS THE TRUSTEES SEEM FIT;(II) THE PREVENTION OF, AND THE ALLEVIATION OF, SICKNESS AND THE IMPROVEMENT OF HEALTH; AND(III) ANY OTHER PURPOSES RECOGNISED AS CHARITABLE PURPOSES UNDER EXISTING CHARITY LAW IN ENGLAND AND WALES FROM TIME TO TIME.

**Activities:** The charity was established in 2012 and has worked since, towards the preparations required to set up a high class education and health service. The organisation has identified a suitable rural location in southern India to promote its educational venture. In co operation with the land owner, the KDP charity has started canvassing among the local population about this exciting project.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Defined Groups

## Geography

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- India

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£192,000	£190,605	-	-
2024-03-31	£160,000	£161,434	-	-
2023-03-31	£155,000	£154,000	-	-
2022-03-31	£175,075	£173,700	-	-
2021-03-31	£110,000	£110,700	-	-

## Trustees

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Name	Role	Appointed
GEETHANJALI ILANGO LLBHONS	Chair	2012-05-30
BALASUBRAMANIAM ILANGO		2012-05-30

**KDP FOUNDATION**

England & Wales - Charity number 1148133

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# Accounts

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Registered Charity Number  
1148133

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2025

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025  
  
(Registered Charity Number 1148133)

CONTENTS

- 1 Trustees' Report
- 4 Statement of Trustees' Responsibilities
- 5 Statement of Financial Activities
- 6 Balance Sheet
- 7 Notes to the accounts
- 9 Independent Examiner's Report

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and the accounts for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is KDP FOUNDATION  
Registered Charity number is 1148133  
Charity's principal address is:  
Redhouse  
Cliff Hall Lane  
Tamworth  
Staffordshire  
B78 2DR

The trustees who served during the financial year were:  
Mrs Geethanjali Ilango (Chairperson)  
Dr Balasubramaniam Ilango

STRUCTURE GOVERNANCE AND MANAGEMENT

KDP FOUNDATION is a not-for-profit organisation with a governing constitutional document. Membership is open to women, men and young people living and working in the area of benefit and who support the interests of the charity.

Management of the affairs of the charity is directed by a management committee which meets twice a year. The charity may appoint and determine the appointment of a trustee who is not a member of the management committee, for the purpose of managing the projects for the charity. Trustees are chosen from persons who have requisite skills in managing finances and government.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2025

## OBJECTIVES AND ACTIVITIES

To promote the prevention of, and the alleviation of, sickness and the improvement of health especially diseases relating to the eyes, of the local rural population.

To treat blindness due to eye diseases such as cataracts.

To also promote education (including social, religious and physical training) of people under the age of 25 years in India by trying to establish and maintain educational establishment. To provide relief from educational under-achievement, social and/or economic disadvantage and to ensure wider access to youth provision and related activities to advance aspirations and raise achievement levels of children of all ages. In particular, to provide opportunities for the aforementioned beneficiaries to participate fully in the life of their community in ways which address and alleviate social and economic exclusion and disadvantage of all children especially those excluded communities.

## THE MAIN ACTIVITIES

The charity was established in 2012 and has worked since, towards the preparations required to set up high class health care and education.

Due to the Pandemic much of the routine work had to be suspended. The KDP Foundation has provided financial support for several patients in the village Doddagubbi. The Foundation has also supported charities like AIR Humanitarian Homes and provided helping hands with Vaccination and supply of food essentials.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2025

In addition, during the lockdown KDP funded home tutoring, online educational activities for school children from poor households.

Further expansions of services are planned for the next year such as:

1. To build brand new theatre suite on the 2<sup>nd</sup> floor – future project
2. Auto-refractor equipment purchase still pending.

### FINANCIAL REVIEW

The Statement of Financial Activities shows a Net Surplus of £1,395 for the year and accumulated reserves at 31 March 2025 amount to £850.

The trustees have reviewed the reserves of the charity and found them satisfactory for the financial year ended 31 March 2026.

### APPROVAL

This report was approved by the trustees on *12-1-2026* and signed on its behalf by



.....  
Mr Balasubramaniam Ilango  
(Trustee)

KDP FOUNDATION  
STATEMENT OF TRUSTEES' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 MARCH 2025

Trustees are required by charity law to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- State whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD



.....  
Mr Balasubramaniam Ilango  
(Trustee)

Date 12-1-2026.....


KDP FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025

	Restricted Funds £	Unrestricted Funds £	Total 2025 £	Total 2024 £
<b>INCOMING RESOURCES</b>				
Incoming resources from Generated funds: Activities for generating funds				
Incoming resources from Charitable activities	192,000		192,000	160,000
<b>Total incoming resources</b>	<b>192,000</b>		<b>192,000</b>	<b>160,000</b>
<b>RESOURCES EXPENDED</b>				
Costs of generating funds: Other costs				
Charitable activities	190,605		190,605	161,434
Governance costs				
	<b>190,605</b>		<b>190,605</b>	<b>161,434</b>
<b>Net movement in funds</b>	<b>1,395</b>		<b>1,395</b>	<b>-1,434</b>
<b>Total funds brought forward</b>	<b>-545</b>		<b>-545</b>	<b>889</b>
<b>Total funds carried forward</b>	<b>850</b>		<b>850</b>	<b>-545</b>

KDP FOUNDATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
<b>CURRENT ASSETS</b>		
Bank account	1,600	205
 <b>LESS: CURRENT LIABILITIES</b>		
Creditors and accruals	750	750
	850	-545
 <b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUNDS</b>		
Balance b/f	-545	889
Net Surplus	1,395	-1,434
	850	-545

Approved by the trustees on 12-1-2026..... and signed on their behalf by:

  
 .....  
 (Trustee)

KDP FOUNDATION  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- (a) Statements of Standard Accounting Practice (SSAPs)
  - (b) Financial Reporting Standards (FRPs)
  - (c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- (d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/ (Deficit) for the financial year

	<b>2025</b>	<b>2024</b>
This is stated after crediting:-		
Revenue Turnover from ordinary activities	192,000	160,000
and after charging:-		
Depreciation of owned fixed assets	-----	-----

KDP FOUNDATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025

3. Staff Costs and Emoluments -----

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	<b>2025</b>	<b>2024</b>
Accruals	750	750

5. ANALYSIS OF TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	---	---	---
Net Current Assets	850		850
	850		850

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025

We report on the accounts of KDP Foundation for the year ended 31 March 2025, which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention:

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025

(1) which gives us reasonable cause to believe that in any material respects the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD  
CHARTERED ACCOUNTANTS  
93 Broad Street  
Birmingham  
B15 1AU

Date: ...12 - 1 - 2026.....

**KDP FOUNDATION**

England & Wales - Charity number 1148133

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# Accounts

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Registered Charity Number  
1148133

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2024

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024  
  
(Registered Charity Number 1148133)

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KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2024

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The trustees who served during the financial year were:  
Mrs Geethanjali Ilango (Chairperson)  
Dr Balasubramaniam Ilango

## STRUCTURE GOVERNANCE AND MANAGEMENT

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KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2024

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KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2024

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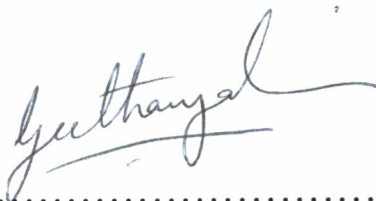
### FINANCIAL REVIEW

The Statement of Financial Activities shows a net deficit of £1,434 for the year and accumulated reserves at 31 March 2024 amount to £-545.

The trustees have reviewed the reserves of the charity and found them satisfactory for the financial year ended 31 March 2025.

### APPROVAL

This report was approved by the trustees on 15-1-2025 and signed on its behalf by



.....  
Mrs Geethanjali Ilango  
(Chair)

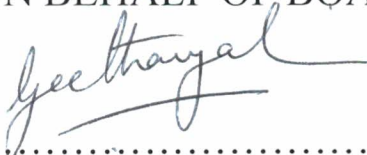
KDP FOUNDATION  
STATEMENT OF TRUSTEES' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 MARCH 2024

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ON BEHALF OF BOARD



.....  
Mrs Geethanjali Ilango  
(Chair)

Date 15-1-2025.....

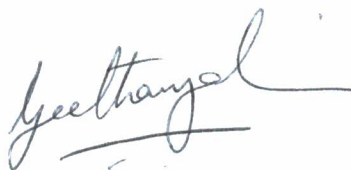
KDP FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024

	Restricted Funds £	Unrestricted Funds £	Total 2024 £	Total 2023 £
<b>INCOMING RESOURCES</b>				
Incoming resources from Generated funds: Activities for generating funds				
Incoming resources from Charitable activities	160,000		160,000	175,000
Total incoming resources	160,000		160,000	175,000
<b>RESOURCES EXPENDED</b>				
Costs of generating funds: Other costs				
Charitable activities	161,434		161,434	178,669
Governance costs				
	161,434		161,434	178,669
Net movement in funds	-1,434		-1,434	-3,669
Total funds brought forward	889		889	4,558
Total funds carried forward	-545		-545	889

KDP FOUNDATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
<b>CURRENT ASSETS</b>		
Bank account	205	1,589
 <b>LESS: CURRENT LIABILITIES</b>		
Creditors and accruals	750	700
	889	4,558
 <b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUNDS</b>		
Balance b/f	889	4,558
Net Deficit	-1,434	-3,669
	-545	889

Approved by the trustees on ...15-1-2025..... and signed on their behalf by:



.....  
(Chair)

KDP FOUNDATION  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states accounts intending to show a true and fair view must be prepared on the going concern assumption.

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and in addition take note of
- (d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/ (Deficit) for the financial year

	<b>2024</b>	<b>2023</b>
This is stated after crediting:-		
Revenue Turnover from ordinary activities	(1,434)	(3,669)
and after charging:-		
Depreciation of owned fixed assets	-----	-----

KDP FOUNDATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024

3. Staff Costs and Emoluments ----- -----

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	<b>2024</b>	<b>2023</b>
Accruals	750	700

5. ANALYSIS OF TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	---	---	---
Net Current Assets	-545		-545
	-545		-545

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2024

We report on the accounts of KDP Foundation for the year ended 31 March 2023, which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

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INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2024

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YOUNIS BHATTI & CO LTD  
CHARTERED ACCOUNTANTS

93 Broad Street

Birmingham

B15 1AU

Date: 15 - 01 - 2025 .....

**KDP FOUNDATION**

England & Wales - Charity number 1148133

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# Accounts

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TRUSTEES REPORT AND ACCOUNTS  
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KDP FOUNDATION  
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KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2023

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### FINANCIAL REVIEW

The Statement of Financial Activities shows a net deficit of £3,669 for the year and accumulated reserves at 31 March 2023 amount to £889.

The trustees have reviewed the reserves of the charity and found them satisfactory for the financial year ended 31 March 2023.

### APPROVAL

This report was approved by the trustees on 31/1/2024.... and signed on its behalf by



.....  
Mrs Geethanjali Ilango  
(Chair)

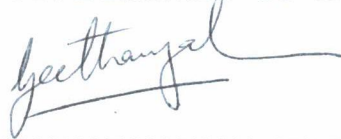
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ON BEHALF OF BOARD



.....  
Mrs Geethanjali Ilango  
(Chair)

Date 31/1/2024.....

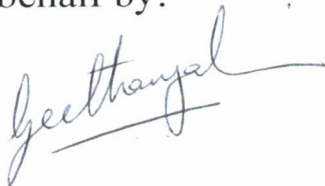
KDP FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023

	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
<b>INCOMING RESOURCES</b>				
Incoming resources from Generated funds: Activities for generating funds				
Incoming resources from Charitable activities	175,000		175,000	175,075
Total incoming resources	175,000		175,000	175,075
<b>RESOURCES EXPENDED</b>				
Costs of generating funds: Other costs				
Charitable activities	178,669		178,669	173,700
Governance costs				
	178,669		178,669	173,700
Net movement in funds	-3,669		-3,669	1,375
Total funds brought forward	4,558		4,558	3,183
Total funds carried forward	889		889	4,558

KDP FOUNDATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
<b>CURRENT ASSETS</b>		
Bank account	1,589	5,258
 <b>LESS: CURRENT LIABILITIES</b>		
Creditors and accruals	700	700
	889	4,558
 <b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUNDS</b>		
Balance b/f	4,558	3,183
Net Deficit	-3,669	1,375
	889	4,558

Approved by the trustees on ...31 - 01 - 2024..... and signed on their behalf by:



.....  
(Chair)

KDP FOUNDATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- (a) Statements of Standard Accounting Practice (SSAPs)
- (b) Financial Reporting Standards (FRPs)
- (c) Urgent Issue Task Force abstracts (UITFs)  
and in addition take note of
- (d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/ (Deficit) for the financial year

	<b>2023</b>	<b>2022</b>
This is stated after crediting:-		
Revenue Turnover from ordinary activities	(3,669)	(700)
and after charging:-		
Depreciation of owned fixed assets	-----	-----

KDP FOUNDATION  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31 MARCH 2023

3. Staff Costs and Emoluments ----- -----

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	<b>2023</b>	<b>2022</b>
Accruals	700	700

5. ANALYSIS OF TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	---	---	---
Net Current Assets	889		889
	889		889

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2023

We report on the accounts of KDP Foundation for the year ended 31 March 2023, which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention:

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2023

(1) which gives us reasonable cause to believe that in any material respects the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD  
CHARTERED ACCOUNTANTS  
93 Broad Street  
Birmingham  
B15 1AU

Date: 31/3/2024.....

**KDP FOUNDATION**

England & Wales - Charity number 1148133

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# Accounts

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Registered Charity Number  
1148133

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2022

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022  
(Registered Charity Number 1148133)

CONTENTS

- 1 Trustees' Report
- 4 Statement of Trustees' Responsibilities
- 5 Statement of Financial Activities
- 6 Balance Sheet
- 7 Notes to the accounts
- 9 Independent Examiner's Report

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report and the accounts for the year ended 31 March 2022.

## REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is KDP FOUNDATION

Registered Charity number is 1148133

Charity's principal address is:

Redhouse  
Cliff Hall Lane  
Tamworth  
Staffordshire  
B78 2DR

The trustees who served during the financial year were:

Mrs Geethanjali Ilango (Chairperson)

Dr Balasubramaniam Ilango

## STRUCTURE GOVERNANCE AND MANAGEMENT

KDP FOUNDATION is a not-for-profit organisation with a governing constitutional document. Membership is open to women, men and young people living and working in the area of benefit and who support the interests of the charity.

Management of the affairs of the charity is directed by a management committee which meets twice a year. The charity may appoint and determine the appointment of a trustee who is not a member of the management committee, for the purpose of managing the projects for the charity. Trustees are chosen from persons who have requisite skills in managing finances and government.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2022

## OBJECTIVES AND ACTIVITIES

To promote the prevention of, and the alleviation of, sickness and the improvement of health especially diseases relating to the eyes, of the local rural population.

To treat blindness due to eye diseases such as cataracts.

To also promote education (including social, religious and physical training) of people under the age of 25 years in India by trying to establish and maintain educational establishment. To provide relief from educational under-achievement, social and/or economic disadvantage and to ensure wider access to youth provision and related activities to advance aspirations and raise achievement levels of children of all ages. In particular, to provide opportunities for the aforementioned beneficiaries to participate fully in the life of their community in ways which address and alleviate social and economic exclusion and disadvantage of all children especially those excluded communities.

## THE MAIN ACTIVITIES

The charity was established in 2012 and has worked since, towards the preparations required to set up high class health care and education.

As the country eased its lockdown after the Pandemic, the clinical workload has increased by several folds. There is a huge backlog of patients waiting for treatment. Extra cleaning procedures hamper the speed with which these patients can be treated. Gradually we are overcoming these challenges.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2022

Staff sickness has been a significant issue too. Torrential rainfall has led to floods.

We have distributed Smart Vision Spectacles to Patients with severe visual impairments. This is a new technology which helps the patients to see well. Such technology is not readily available in the Western Countries.

Eye Camp treatments have been resumed this year.

Further expansions of services are planned for the next year such as:

1. To build brand new theatre suite on the 2<sup>nd</sup> floor – future project
2. Auto-refractor equipment purchase still pending.
3. Clinic vehicle has encountered many repairs-needs replacing soon.

#### FINANCIAL REVIEW

The Statement of Financial Activities shows a net Surplus of £1375 for the year and accumulated reserves at 31 March 2022 amount to £4,558.

The trustees have reviewed the reserves of the charity and found them satisfactory for the financial year ended 31 March 2022.

#### APPROVAL

This report was approved by the trustees on ~~30.11.2023~~ and signed on its behalf by

  
.....

Mrs Geethanjali Ilango  
(Chair)

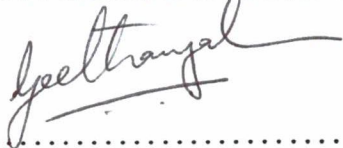
KDP FOUNDATION  
STATEMENT OF TRUSTEES' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 MARCH 2022

Trustees are required by charity law to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- State whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD



.....  
Mrs Geethanjali Ilango  
(Chair)

Date 30.03.2023.....

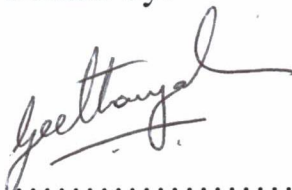
KDP FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022

	Restricted Funds £	Unrestricted Funds £	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>				
Incoming resources from Generated funds: Activities for generating funds				
Incoming resources from Charitable activities	175,075		175,075	110,000
<b>Total incoming resources</b>	<b>175,075</b>		<b>175,075</b>	<b>110,000</b>
<b>RESOURCES EXPENDED</b>				
Costs of generating funds: Other costs				
Charitable activities	173,700		173,700	110,700
Governance costs				
	<b>173,700</b>		<b>173,700</b>	<b>110,700</b>
Net movement in funds	1375		1375	-700
Total funds brought forward	3,183		3,183	3,883
<b>Total funds carried forward</b>	<b>4,558</b>		<b>4,558</b>	<b>3,183</b>

KDP FOUNDATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
<b>CURRENT ASSETS</b>		
Bank account	5,258	3,883
<b>LESS: CURRENT LIABILITIES</b>		
Creditors and accruals	700	700
	4,558	3,183
	4,558	3,183
<b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUNDS</b>		
Balance b/f	3,183	3,883
Net Deficit/Surplus	1,375	-700
	4,558	3,183
	4,558	3,183

Approved by the trustees on 30 - 1 - 2023 .....and signed on their behalf by:

  
 .....  
 (Chair)

KDP FOUNDATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- (a) Statements of Standard Accounting Practice (SSAPs)
  - (b) Financial Reporting Standards (FRPs)
  - (c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- (d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/(Deficit) for the financial year	<b>2022</b>	<b>2021</b>
---	-------------	-------------

This is stated after crediting:-

Revenue Turnover from ordinary activities	1375	(700)
---	------	-------

and after charging:-

Depreciation of owned fixed assets	-----	-----
------------------------------------	-------	-------

KDP FOUNDATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022

3. Staff Costs and Emoluments ----- -----

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	<b>2022</b>	<b>2021</b>
Accruals	700	700

5. ANALYSIS OF TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	---	---	---
Net Current Assets	3,183		3,183
	3,183		3,183

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2022

We report on the accounts of KDP Foundation for the year ended 31 March 2022, which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention:

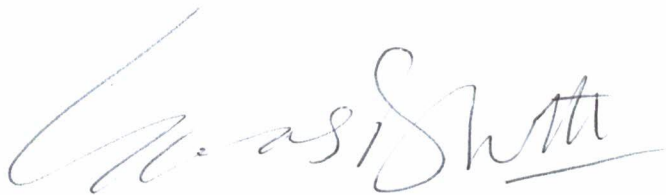
KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2022

(1) which gives us reasonable cause to believe that in any material respects the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD  
CHARTERED ACCOUNTANTS  
93 Broad Street  
Birmingham  
B15 1AU

Date: 30 - 1 - 2023 .....

**KDP FOUNDATION**

England & Wales - Charity number 1148133

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# Accounts

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Registered Charity Number  
1148133

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2021

KDP FOUNDATION  
TRUSTEES REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021  
(Registered Charity Number 1148133)

CONTENTS

- 1 Trustees' Report
- 4 Statement of Trustees' Responsibilities
- 5 Statement of Financial Activities
- 6 Balance Sheet
- 7 Notes to the accounts
- 9 Independent Examiner's Report

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and the accounts for the year ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is KDP FOUNDATION

Registered Charity number is 1148133

Charity's principal address is:

Redhouse

Cliff Hall Lane

Tamworth

Staffordshire

B78 2DR

The trustees who served during the financial year were:

Mrs Geethanjali Ilango (Chairperson)

Dr Balasubramaniam Ilango

STRUCTURE GOVERNANCE AND MANAGEMENT

KDP FOUNDATION is a not-for-profit organisation with a governing constitutional document. Membership is open to women, men and young people living and working in the area of benefit and who support the interests of the charity.

Management of the affairs of the charity is directed by a management committee which meets twice a year. The charity may appoint and determine the appointment of a trustee who is not a member of the management committee, for the purpose of managing the projects for the charity. Trustees are chosen from persons who have requisite skills in managing finances and government.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2021

## OBJECTIVES AND ACTIVITIES

To promote the prevention of, and the alleviation of, sickness and the improvement of health especially diseases relating to the eyes, of the local rural population.

To treat blindness due to eye diseases such as cataracts.

To also promote education (including social, religious and physical training) of people under the age of 25 years in India by trying to establish and maintain educational establishment. To provide relief from educational under-achievement, social and/or economic disadvantage and to ensure wider access to youth provision and related activities to advance aspirations and raise achievement levels of children of all ages. In particular, to provide opportunities for the aforementioned beneficiaries to participate fully in the life of their community in ways which address and alleviate social and economic exclusion and disadvantage of all children especially those excluded communities.

## THE MAIN ACTIVITIES

The charity was established in 2012 and has worked since, towards the preparations required to set up high class health care and education.

Due to the Pandemic much of the routine work had to be suspended. The KDP Foundation has provided financial support for several patients in the village Doddagubbi. The Foundation has also supported charities like AIR Humanitarian Homes and provided helping hands with Vaccination and supply of food essentials.

KDP FOUNDATION  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 MARCH 2021

In addition, during the lockdown KDP funded home tutoring, online educational activities for school children from poor households.

Further expansions of services are planned for the next year such as:

1. To build brand new theatre suite on the 2<sup>nd</sup> floor – future project
2. Auto-refractor equipment purchase still pending.


#### FINANCIAL REVIEW

The Statement of Financial Activities shows a net deficit of £700 for the year and accumulated reserves at 31 March 2021 amount to £3,183.

The trustees have reviewed the reserves of the charity and found them satisfactory for the financial year ended 31 March 2022.

#### APPROVAL

This report was approved by the trustees on 19.1.2022 and signed on its behalf by



.....  
Mrs Geethanjali Ilango  
(Chair)

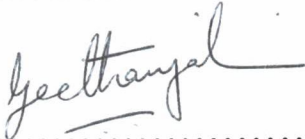
KDP FOUNDATION  
STATEMENT OF TRUSTEES' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 MARCH 2021

Trustees are required by charity law to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- State whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD



.....  
Mrs Geethanjali Ilango  
(Chair)

Date 19-1-2022.....

KDP FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021

	Restricted Funds £	Unrestricted Funds £	Total 2021 £	Total 2020 £
<b>INCOMING RESOURCES</b>				
Incoming resources from Generated funds: Activities for generating funds				
Incoming resources from Charitable activities	110,000		110,000	177,713
<b>Total incoming resources</b>	<b>110,000</b>		<b>110,000</b>	<b>177,713</b>
<b>RESOURCES EXPENDED</b>				
Costs of generating funds: Other costs				
Charitable activities	110,700		110,700	175,874
Governance costs				
	<b>110,700</b>		<b>110,700</b>	<b>175,874</b>
Net movement in funds	- 700		-700	1,839
Total funds brought forward	3,883		3,883	2,043
<b>Total funds carried forward</b>	<b>3,183</b>		<b>3,183</b>	<b>3,883</b>

KDP FOUNDATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
<b>CURRENT ASSETS</b>		
Bank account	3,883	4,583
 <b>LESS: CURRENT LIABILITIES</b>		
Creditors and accruals	700	700
	3,183	3,883
	3,183	3,883
 <b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUNDS</b>		
Balance b/f	3,883	2,043
Net Deficit	-700	1,839
	3,183	3,883
	3,183	3,883

Approved by the trustees on ..... and signed on their behalf by:

  
 .....  
 (Chair)

KDP FOUNDATION  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- (a) Statements of Standard Accounting Practice (SSAPs)
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- and in addition take note of
- (d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/ (Deficit) for the financial year

	<b>2021</b>	<b>2020</b>
This is stated after crediting:-		
Revenue Turnover from ordinary activities	(700)	1,839
and after charging:-		
Depreciation of owned fixed assets	-----	-----

KDP FOUNDATION  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31 MARCH 2021

3. Staff Costs and Emoluments ----- -----

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	<b>2021</b>	<b>2020</b>
Accruals	700	700

5. ANALYSIS OF TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	---	---	---
Net Current Assets	3,183		3,183
	3,183		3,183

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2021

We report on the accounts of KDP Foundation for the year ended 31 March 2021, which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT


In connection with our examination, no matter has come to our attention:

KDP FOUNDATION  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2021

(1) which gives us reasonable cause to believe that in any material respects the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD  
CHARTERED ACCOUNTANTS  
93 Broad Street  
Birmingham  
B15 1AU

Date: 19 - 1 - 2022.....