

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)

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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.

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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.

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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 2nd 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)

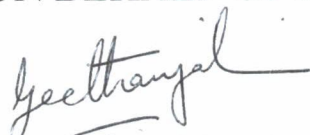
KDP FOUNDATION
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2021

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

KDP FOUNDATION
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2021

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

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)
 - (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

	2021	2020
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

	2021	2020
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:

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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
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B15 1AU

Date: 19 - 1 - 2022