

ACT INTERNATIONAL FOUNDATION

England & Wales · Charity number 1149049

Details

Other names	ACT Foundation, MOHANJI ACT FOUNDATION, ACT FOUNDATION
Status	Registered
Legal form	Trust
Registered	2012-09-21
Register	View on the Charity Commission register

Contact

Address	7 Hillman Close Uxbridge UB8 1QA
Phone	07727960915
Email	uk@actfoundation.org
Website	www.actfoundation.org

Activities

Objects: 1) THE PREVENTION OR RELIEF OF POVERTY WORLDWIDE BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. 2) THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH AMONG THE SICK-POOR WORLDWIDE. 3) THE RELIEF OF PEOPLE IN NEED WORLDWIDE EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF EDUCATION, TRAINING AND SKILLS. 4) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.

Activities: Currently the charity is undertaking the following activities: 1) Food aid programme donating food to homeless e.g. Mother Teresa homes, soup kitchens and poor families 2) Working with other charities to deliver food to Balkan, Africa and Phillipins 3) Disaster relief: helping people affected by disasters worldwide 4) Providing clothing to refugees and poor villagers in Asia and Europe

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Croatia
- India
- Moldova
- Nepal
- Romania
- Serbia
- Sri Lanka
- Ukraine
- Carmarthenshire
- Northamptonshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£59,392	£55,571	-	-
2024-04-06	£62,045	£87,750	-	-
2023-04-06	£100,990	£95,451	-	-
2022-04-06	£58,048	£42,008	-	-
2021-04-06	£24,827	£18,934	-	-

Trustees

Name	Role	Appointed
Mr Jay Jeyaseelan	Chair	2016-05-06
BILJANA MOHAN BA, MA		2012-07-20
MOHAN PATHIRISSERI KESAVAN		2013-11-14
Rashila Pankhania		2018-01-01
VIJAY ANAND RAMANAIDOO BSc, MSc		2012-07-20

Accounts



Trustees' Annual Report for the period

	Period start date	Period end date
From	07 April 2024	To 06 April 2025

Section A Reference and administration details

Charity name **ACT International Foundation**

Other names charity is known by **Mohanji ACT Foundation
ACT Foundation**

Registered charity number (if any) **1149049**

Charity's principal address **7 Hillman Close**

Uxbridge

Middlesex

Postcode UB8 1QA

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	Mohan Pathirisseri Kesavan	Founder		
2	Biljana Mohan	Global President		
3	Jay Jeyaseelan	Chair of Trustees		
4	Rashila Pankhania	Secretary		
5	Vijay Anand Ramanaidoo			
6	Subhasree Thottungal			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed – Sept 2012

How the charity is constituted
(eg. trust, association, company)

Model Declaration Trust

Trustee selection methods
(eg. appointed by, elected by)

By ACT International Foundation Board of Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ACT Foundation is an international charitable network operating across more than 28 countries, established to provide humanitarian assistance and support to vulnerable communities. The Foundation's charitable purposes include disaster relief, the advancement of education, the relief of poverty and hunger, the promotion of health, and the protection of human dignity.

ACT International Foundation undertakes activities both internationally and within the United Kingdom. In the UK, the Foundation supports local charitable initiatives, including the provision of food to individuals experiencing homelessness and assistance to animal welfare sanctuaries. These activities are delivered in furtherance of the Foundation's charitable objectives and public benefit obligations.

Internationally, ACT International Foundation works in partnership with registered ACT Foundation teams and trusted local organisations to ensure that aid is delivered effectively, lawfully, and in alignment with the Foundation's governing objectives. Local partner teams in countries such as Sri Lanka, India, Nepal and Thailand have implemented relief programmes with appropriate oversight and accountability.

All activities undertaken in the United Kingdom are delivered by volunteers. The Foundation also collaborates with other charitable and non-profit organisations on an ad hoc basis where objectives are aligned and partnerships support effective delivery of charitable outcomes.

The trustees are committed to ensuring sound governance, financial prudence, and responsible risk management. The Foundation does not undertake activities that would expose it to undue financial risk. All operations are fully insured through Zurich Insurance Company, providing appropriate and comprehensive cover for the Foundation's activities.

Through effective governance, international cooperation, and the commitment of volunteers and partners, ACT International Foundation continues to deliver humanitarian assistance, respond to emergencies, and support communities in rebuilding their lives in a manner that is lawful, accountable, and consistent with its charitable purposes.

Summary of the objects of the charity set out in its governing document

- a) The prevention or relief of poverty worldwide by providing donations, aid and services to people in need and/or charities, or other organisations working to prevent or relieve poverty.
- b) The relief of sickness and preservation of health among the sick-poor worldwide.
- c) The relief of people in need worldwide either generally or individually through the provision of education, training and skills.
- d) For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

UK Activities – Achievements and Performance

During this year period, ACT International Foundation carried out charitable activities across the United Kingdom to relieve poverty, support vulnerable individuals, promote animal welfare, and strengthen community wellbeing.

The charity supported people experiencing homelessness by preparing and distributing approximately 2,200 nutritious vegan meals through regular outreach activities and partnerships with local organisations. Essential items including clothing, toiletries, and blankets were also provided.

To address food insecurity, the charity donated over 5,000 kilograms of food to individuals and families via food banks and community groups. In addition, approximately 2,000 kilograms of food were donated to support animal welfare, providing essential supplies to animal sanctuaries and organisations caring for animals in need.

The charity supported children and education by providing Christmas shoeboxes to 189 schoolchildren at St Paul with St Luke Primary School in Tower Hamlets, containing educational items, toys, and treats.

Additional activities included visits to elderly care homes, blood donation drives, ongoing support for animal sanctuaries, and environmental initiatives such as canal clean-up projects.

These activities delivered clear public benefit by alleviating hardship, improving food security for people and animals, reducing social isolation, and supporting environmental protection.

International Activities – Achievements and Performance

During this year period, ACT International Foundation supported a range of international charitable projects aimed at relieving poverty, addressing food insecurity, supporting education, improving health and sanitation, promoting animal welfare, and responding to humanitarian emergencies. The charity worked in partnership with local ACT teams and trusted community organisations to ensure that support was delivered efficiently and reached those most in need.

International activities included emergency disaster relief, school meal programmes, food and essential aid distribution, water and sanitation projects, support for elderly care, and animal welfare initiatives. These projects provided both immediate relief and longer-term benefits, helping to strengthen community resilience in underserved regions.

These international activities delivered clear public benefit by providing emergency relief, improving access to food, water, sanitation, and education,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

supporting vulnerable children and elderly individuals, promoting animal welfare, and strengthening community resilience in disadvantaged regions.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

ACT International Foundation, as part of the wider ACT global disaster relief network, played an active role in supporting humanitarian response efforts during times of crisis. The charity demonstrated its commitment to effective and compassionate disaster relief by providing support in response to flooding in Kenya, Bangladesh, and Sri Lanka. Working in coordination with local ACT teams and trusted partners, ACT International Foundation contributed to the delivery of emergency assistance, including food and essential supplies, ensuring timely and practical support reached affected communities. Through coordinated planning and collaboration, the charity helped address immediate humanitarian needs while supporting recovery efforts in regions impacted by natural disasters.

Summary of the main achievements of the charity during the year

United Kingdom

Homeless Outreach and Meal Distribution

ACT Foundation UK supported people experiencing homelessness by preparing and distributing approximately 2,200 nutritious vegan meals during 2024. Outreach activities took place in Central London, Uxbridge, Windsor, Reading, Manchester, and surrounding areas, delivered in partnership with local shelters, soup kitchens, and community organisations.

Food Bank and Community Food Support

To address food insecurity, the charity donated over 5,181 kilograms of food to individuals and families through food banks and community organisations, primarily in Reading and the surrounding areas. Partner organisations included CIRDIC Churches in Reading Drop-in Centre, Faith Christian Group Reading, Bed for the Night Reading, Community Kitchen at Park United Reformed Church, Sadaka Reading, and Woodley Food Bank.

School Food Hampers

ACT Foundation UK distributed school food hampers to families experiencing financial hardship, particularly during school holiday periods. These activities were delivered in Reading and nearby communities, helping to support children's nutrition and household food security.

Christmas Shoebox Appeal

The charity delivered 189 Christmas shoeboxes to pupils at St Paul with St Luke Primary School in Tower Hamlets, London. Each shoebox contained educational items, toys, and treats, supporting children's wellbeing and educational engagement.

Elderly Care Home Visits

Volunteers carried out elderly care home visits across local UK communities, providing companionship, social interaction, and emotional support to residents, helping to reduce isolation and improve wellbeing.

Blood Donation Drives

ACT Foundation UK encouraged community participation in blood donation drives, supporting national health services by promoting and participating in blood donation activities at UK donation centres.

Animal Welfare Support

The charity supported animal welfare by donating approximately 2,000 kilograms of food to animal sanctuaries and welfare organisations across the UK, helping to ensure animals in care received adequate nutrition.

Environmental Projects

Environmental responsibility formed part of the charity's work through canal clean-up projects and other volunteer-led environmental initiatives in local UK communities, contributing to environmental protection and community wellbeing.

Volunteer-Led Community Service Activities

Across all UK projects, ACT Foundation UK coordinated over 100 service activities and delivered approximately 1,700 volunteer hours, demonstrating a strong commitment to selfless service and measurable public benefit.

International projects**Sri Lanka**

ACT International Foundation supported multiple humanitarian and development initiatives in Sri Lanka. Activities included disaster relief assistance, school meal programmes, and food ration distribution to vulnerable families. The charity also contributed to the construction of wells and sanitation facilities, improving access to clean water and hygiene.

Nepal

In Nepal, the charity focused on long-term community development and improving basic living conditions. Support was provided for school meal programmes to improve child nutrition and school attendance.

India

ACT International Foundation supported projects in India aimed at relieving poverty and supporting vulnerable individuals and families. Assistance included food rations, child support initiatives, and contributions to community welfare projects delivered through local partners, helping to address basic needs and improve quality of life. In addition, support was provided to elderly care project, Mohanji Homes for Seniors, promoting dignity and wellbeing for older people.

Kenya

Following severe flooding during the year, ACT International Foundation provided emergency disaster relief in Kenya. Funds were allocated to local ACT teams to support families affected by the floods, helping to meet urgent needs such as food and essential supplies.

Bangladesh

The charity responded to flooding in Bangladesh by providing disaster relief funding to local partners. Support focused on addressing immediate humanitarian needs, including access to food and basic necessities for affected communities.

Thailand

In Thailand, the charity supported food distribution and community support projects, helping vulnerable individuals and families meet basic needs and providing relief during periods of hardship.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity is committed to maintaining a positive financial balance and operating within its means. Through careful management of resources and expenses, it can effectively support its initiatives and assist those in need. This approach enables the organisation to plan confidently for the future while remaining flexible enough to respond to emergencies or new opportunities. Maintaining a positive balance also builds donor confidence by demonstrating strong and responsible financial stewardship. Ultimately, this strategy helps maximise the charity's impact and sustain the difference it makes in the communities it serves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

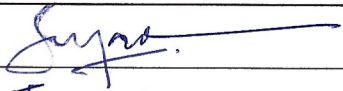
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JAY JEYASEELAN	
Position (eg Secretary, Chair, etc)	CHAIR PERSON	
Date	17/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

ACT International Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
07/04/2024

To

Period end date
06/04/2025

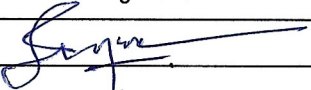
Section A Receipts and payments

	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	49,706	-	-	49,706	54,618
Gift Aid	8,574	-	-	8,574	5,173
Fundraising	1,112	-	-	1,112	1,335
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,392	-	-	59,392	61,126
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,392	-	-	59,392	61,126
A3 Payments					
UK projects	3,632	-	-	3,632	3,443
ACT4UKRAINE	-	-	-	-	2,936
ACT4SRILANKA	13,158	-	-	13,158	65,402
Croatia projects	-	-	-	-	422
Morocco earthquake	-	-	-	-	3,325
Turkey earthquake	-	-	-	-	436
Nepal projects	2,602	-	-	2,602	1,050
India projects	24,985	-	-	24,985	-
Thailand	2,182	-	-	2,182	-
Other Countries	6,123	-	-	6,123	-
Admin charges	259	-	-	259	7,275
UK Bank charges	281	-	-	281	74
ACT Van running cost	2,349	-	-	2,349	2,468
Sub total	55,571	-	-	55,571	86,831
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,571	-	-	55,571	86,831
Net of receipts/(payments)	3,821	-	-	3,821	- 25,705
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,302	-	-	10,302	-
Cash funds this year end	14,123	-	-	14,123	- 25,705

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	HSBC	14,123	-	-
		-	-	-
		-	-	-
	Total cash funds	14,123	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity VAN purchased 2022		13,440	4,300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	JAY JEYASEELAN	17/01/2026



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

Charity Name

ACT International Foundation

On accounts for the year
ended

07/04/2024 - 06/04/2025

Charity no
(if any)

1149049

Set out on pages

1 - 2

(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 **07/04/2024 to 06/04/ 2025**.

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:

[Signature]

Date:

17/1/26.

Name:

N. LESM BIM JIANI

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

AEMA

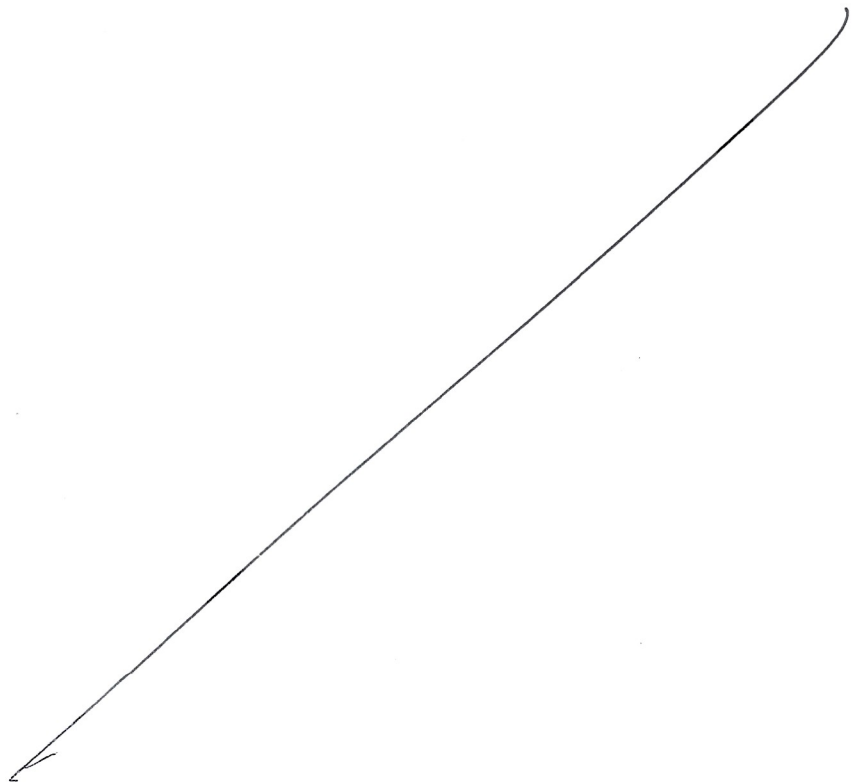
Address:

*4 Rowan Place
Amelham
MP6 6AR.*

Only complete if the examiner needs to highlight material 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.

The accounts are prepared
on cash basis only.
And represent a true and
fair view of the activities
carried out by ACT Foundation.



Accounts

Trustees' Annual Report for the period

Period start date
From 07 April 2023 To 06 April 2024
Period end date

Section A Reference and administration details

Charity name	ACT International Foundation		
Other names charity is known by	Mohanji ACT Foundation ACT Foundation		
Registered charity number (if any)	1149049		
Charity's principal address	7 Hillman Close		
	Uxbridge		
	Middlesex		
	Postcode	UB8 1QA	

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	Mohan Pathirisseri Kesavan	Founder		
2	Biljana Mohan	Global President		
3	Jay Jeyaseelan	Chair of Trustees		
4	Rashila Pankhania	Secretary		
5	Vijay Anand Ramanaidoo			
6	Subhasree Thottungal			
7	Moushumi Tongaonkar		Until 10 th April 2023.	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust deed – Sept 2012
How the charity is constituted	Model Declaration Trust
Trustee selection methods	By ACT International Foundation Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ACT Foundation is a global network of charities with activities in more than 28 countries, committed to providing humanitarian aid and support to vulnerable communities worldwide. Our mission encompasses disaster relief, education, hunger alleviation, healthcare, and the promotion of dignity for all. In the UK, we actively support local projects, including feeding homeless individuals and providing assistance to animal sanctuaries, reflecting our dedication to making a difference both at home and abroad.

ACT Foundation works closely with registered ACT Foundation teams in various countries to deliver timely and impactful assistance, ensuring alignment with its objectives. For instance, in Sri Lanka and Croatia, local ACT Foundation teams executed relief efforts with precision and compassion. This year, we extended critical disaster relief during the Morocco earthquake, mobilising resources to assist affected families and communities in their time of need.

In the UK, all activities are carried out by dedicated volunteers who embody the spirit of service. We also collaborate with other organisations whose goals align with ACT Foundation, partnering on an ad hoc basis to maximise our reach and impact.

Our focus on responsible operations ensures that the Foundation does not expose itself to financial risks. All activities are fully insured through Zurich Insurance Company, providing comprehensive coverage for ongoing initiatives.

Through global collaboration and the unwavering dedication of our volunteers and partners, ACT Foundation continues to respond swiftly to crises and support communities in rebuilding their lives with dignity and hope.

Summary of the objects of the charity set out in its governing document

- a) The prevention or relief of poverty worldwide by providing donations, aid and services to people in need and/or charities, or other organisations working to prevent or relieve poverty.
- b) The relief of sickness and preservation of health among the sick-poor worldwide.
- c) The relief of people in need worldwide either generally or individually through the provision of education, training and skills.
- d) For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

United Kingdom

- Helping the homeless
- Foodbanks
- Food parcels for schools
- Elderly care home
- Blood Donation
- Animal Care
- Environmental projects
- 20 Years celebration

International projects

- ACT4Ukraine
- Sri Lanka
- Moldova
- Romania
- Nepal
- Children sponsorship programme in Croatia
- Turkey & Morocco earthquake

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

The ACT Foundation, as part of the ACT Global disaster relief team, has taken on a pivotal role in leading and coordinating relief efforts during times of crisis. The organisation demonstrated its commitment to impactful support by playing a critical role in responding to major disasters, such as the devastating earthquakes in Turkey and Morocco. From organising aid delivery to directing on-the-ground initiatives, the ACT Foundation has been at the forefront of disaster response, ensuring timely and effective assistance to those in need.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

United Kingdom

Helping the homeless

Central London Seva was a dedicated initiative aimed at supporting homeless individuals in the heart of London. With unwavering commitment, the team of volunteers provided hot beverages, sandwiches, snacks, and toiletry bags to offer nourishment, comfort, and dignity to those in need.

In response to harsh winter conditions, we distributed warm clothing, sleeping bags, and coats to homeless individuals. These efforts not only addressed immediate needs but also served as a beacon of hope for those struggling to find stability and support.

Local food bank donations

Regularly donated food and toiletries to **9 different local foodbanks**, up and down the country from Uxbridge to Reading to North Wales, Lake District, Watford, Manchester, and as far as Huntly in Scotland. A total of **2.6 tonnes** were donated. We also fed the birds on a regular basis with a total of **500kg** of bird food given.

Food parcels for schools

We have supported various schools in deprived areas with dry food rations consisting of everyday food essentials, including toiletries. The children and their families have benefited from this project, as many of these families needed extra help during the Christmas and summer school holidays. A noticeable change becomes apparent when children are provided with nutritious and healthy meals.

Elderly care home

Volunteering at an elderly care home brought happiness and comfort to residents who felt lonely or isolated through companionship and attentive listening. Volunteers had the chance to learn from the wisdom and experiences of the older generation, fostering empathy and understanding of the challenges of aging. By organising activities, assisting with meals, and supporting mobility, they contributed to improving the well-being of the residents and creating a stimulating, supportive environment.

Environmental projects

We have supported the California Country Park in Finchampstead in Berks with the environmental conservation programme. The restoration project and the effort have had a positive impact on wildlife and ecosystems, with volunteers feeling empowered that they have made a significant difference.

At the Mount Vernon Cancer Centre in Northwood, our volunteers have continued to help with the upkeep of the garden and grounds at the centre. The garden gives the patients and staff time to relax and unwind.

We focused on long-term sustainability by planting fruit trees in collaboration with local communities and organisations. Our volunteers prepared the soil, watered the trees, and protected them from pests. We also provided ongoing support with regular maintenance to ensure the trees thrived. By choosing the right tree varieties for the local area, we aimed to create spaces that benefited both people and wildlife.

Animal care

We provided support to Brook Farm Animal Sanctuary, a haven for abandoned and rescued animals, by volunteering and contributing to their care. Our efforts included building fences, clearing land, and donating vegan animal feed to ensure the animals received a nutritious, cruelty-free diet. Through this support, we made a meaningful difference in the lives of these innocent animals, helping to create a safe and nurturing environment for them.

20 Years celebration

On September 17, 2023, ACT Foundation celebrated its 20th anniversary, marking two decades of dedicated service to humanity and the environment. With around 120 guests, including dignitaries, we were able to convey the powerful work of ACT.

International projects**ACT4Ukraine**

We continued our commitment to supporting displaced people in Ukraine. In the summer of 2023, we sent our 6th articulated lorry with 22 tonnes of essential food items. Our volunteers travelled to villages in Chernivtsi, where they personally distributed food to families, hospitals, children's care homes, elderly care homes, and other organisations. Many displaced people have lost their homes and jobs due to the ongoing conflict, making it hard for them to find enough food. Our food aid, including canned goods, grains, non-perishable items, and toiletries, has been vital in easing their suffering. It also brings hope and relief to those who have faced unimaginable hardships, reminding them that there are people who care and want to help.

Sri Lanka

We continued to support the ACT Sri Lanka team with their ACT4SriLanka and ACT4Vision initiatives. In 2023, they ran a daily school meal programme that provided over 35,000 nutritious vegan meals across four schools. This helped encourage children to attend school regularly and focus on their studies. Under the ACT4Vision initiative, we supported over 500 cataract eye surgeries, helping many people regain their sight. We also completed a water well project that provided clean drinking water to around 75 people in a rural village. Access to clean water is a basic human right, and these wells brought hope and better health to communities that had struggled with water scarcity for generations.

Moldova

We worked with another charity, TEECH, known for its charitable activities in Moldova. We donated nearly 9 tonnes of food for distribution in Moldova and Ukraine. We also sent over 90 shoeboxes filled with clothes, toys, and snacks to displaced Ukrainian children living in Moldova, just in time for the festive season.

Romania

In Romania, we distributed nearly 1.5 tonnes of food items in the Dorohoi area as part of our Ukraine initiative. This effort aimed to support those affected by the ongoing conflict in Ukraine. The food items provided essential nourishment to families in need, helping to alleviate their hardships during difficult times. Our volunteers worked hard to ensure that the food reached those who needed it most, making a positive impact on the community.

Nepal

ACT Nepal undertook important initiatives to help marginalized communities in the country. One notable project focused on supporting the indigenous Chepang people, who are among the most economically deprived. The ACT team provided essential food rations to meet immediate needs and improve the well-being of this community. They also supported the Hope Rising Children's Home by providing food, snacks, and games for children just before the school holidays, helping to create a joyful atmosphere. Additionally, the team provided nutritious food to senior citizens, donated to a home for children with autism, and planted fruit trees in rural mountain areas for sustainability. The ACT UK team worked closely with ACT Nepal, offering significant financial assistance to support these initiatives.

Children sponsorship programme in Croatia

We continued to support the sponsorship of two children. This financial assistance was very helpful for their well-being and their studies. It provided them with access to essential resources, such as school supplies, books, and nutritious meals. As a result, the children were able to focus more on their education and overall development. Knowing that they had this support gave them a sense of security and hope for a brighter future.

Turkey & Morocco earthquake

In the immediate aftermath of the earthquake, our organisation quickly mobilised our dedicated disaster relief team to the affected areas. Their main mission was to provide essential supplies, including water, food, tents, heaters, and other humanitarian aid. The team worked tirelessly to meet the urgent needs of the affected communities, ensuring that families had access to basic necessities during a very difficult time. They provided immediate relief while also offering emotional support to those who had lost their homes and loved ones. Through their efforts, they helped restore a sense of hope and community spirit among the survivors, showing that they were not alone in their struggle.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain a positive balance of funds at all times and is committed to working within its means to achieve this goal. By managing its resources and expenses carefully, the charity can effectively support its initiatives and help those in need. This approach allows the organisation to plan for the future and respond quickly to emergencies or new opportunities. Additionally, a positive financial balance fosters trust among donors, demonstrating the charity's commitment to responsible financial management. Overall, this strategy helps the charity maximise its impact and continue making a difference in the communities it serves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

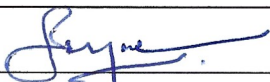
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JAY JEYASEELAN

Position (eg Secretary, Chair, etc)

Chair.

Date

10/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	ACT Foundation	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 07/04/2023	To	Period end date 06/04/2024
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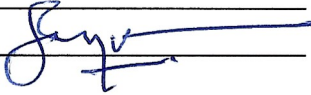
Section A Receipts and payments

	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	54,618	-	-	54,618	91,243
Gift Aid	5,173	-	-	5,173	7,592
Fundraising	1,335	-	-	1,335	2,155
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,126	-	-	61,126	100,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,126	-	-	61,126	100,990
A3 Payments					
UK projects	3,443	-	-	3,443	4,962
ACT4UKRAINE	2,936	-	-	2,936	54,456
ACT4SRILANKA	65,402	-	-	65,402	27,025
Croatia projects	422	-	-	422	2,096
Morocco earthquake	3,325	-	-	3,325	-
Turkey earthquake	436	-	-	436	3,598
Nepal projects	1,050	-	-	1,050	250
India projects	-	-	-	-	1,000
Admin charges	7,275	-	-	7,275	-
UK Bank charges	74	-	-	74	89
ACT Van running cost	2,468	-	-	2,468	1,975
Sub total	86,831	-	-	86,831	95,451
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	86,831	-	-	86,831	95,451
Net of receipts/(payments)	- 25,705	-	-	- 25,705	5,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,007	-	-	36,007	-
Cash funds this year end	10,302	-	-	10,302	5,539

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	HSBC	10,302	-	-
		-	-	-
		-	-	-
	Total cash funds	10,302	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity VAN purchased 2022		13,440	5,376
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	JAY JEYASEELAN	10/01/2025



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

Charity Name

ACT Foundation

On accounts for the year
ended

06/04/2024

Charity no
(if any)

1149049

Set out on pages

1 - 2

(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 **06/ 04 / 2024**.

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:

Nilesh Bhambhani

Date:

10/1/25

Name:

NILESH BHAMBHANI

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

*Chartered Institute of Management
Accountants (ACMA/CGMA).*

Address:

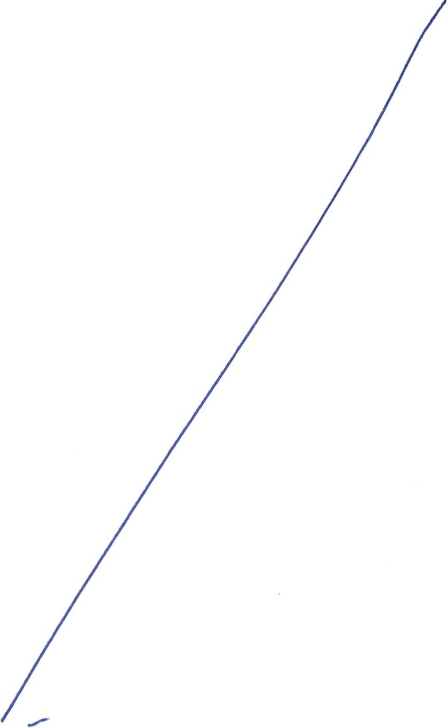
*4 Rowan Place
Amersham
Bucks HP6 6UR.*

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

Fully disclosed accounts.
Nothing material.



ACT INTERNATIONAL FOUNDATION

England & Wales - Charity number 1149049

Accounts



Trustees' Annual Report for the period

Period start date
From 07 April 2022 To 06 April 2023
Period end date

Section A Reference and administration details

Charity name ACT Foundation

Other names charity is known by Mohanji ACT Foundation

Registered charity number (if any) 1149049

Charity's principal address 7 Hillman Close

Uxbridge

Middlesex

Postcode UB8 1QA

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	Mohan Pathirisseri Kesavan	Founder		
2	Biljana Mohan	Global President		
3	Jay Jeyaseelan	Chair of Trustees		
4	Rashila Pankhania	Secretary		
5	Vijay Anand Ramanaidoo			
6	Subhasree Thottungal			
7	Moushumi Tongaonkar			
8	Santirasegaram. Premachandra		Until 25 th March 2023	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed – Sept 2012

How the charity is constituted
(eg. trust, association, company)

Model Declaration Trust

Trustee selection methods
(eg. appointed by, elected by)

By ACT Foundation UK Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ACT Foundation is a global network of charities, independently registered in 28 countries.

ACT Foundation UK's activities abroad are carried out in collaboration with registered ACT Foundation teams in various countries, aligning with the objectives of ACT Foundation UK. For example, in Sri Lanka and Croatia, relief efforts were executed by the local ACT Foundation teams.

In the UK, all our activities are performed by volunteers. We also collaborate with other organizations consistent with the objectives of ACT Foundation UK on an ad hoc basis.

Currently, the Foundation is not exposing itself to any financial risks and is fully covered for existing activities by appropriate insurance with Zurich Insurance Company.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The prevention or relief of poverty worldwide by providing donations, aid and services to people in need and/or charities, or other organisations working to prevent or relieve poverty.
- The relief of sickness and preservation of health among the sick-poor worldwide.
- The relief of people in need worldwide either generally or

individually through the provision of education, training and skills.

- d) For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

United Kingdom

- Donation of food aid boxes to schools
- Local food bank donations
- Feeding homeless people
- Environmental projects
- Tree plantation programme
- Animal care

International projects

- ACT4Ukraine
- ACT4SriLanka
- ACT4Vision
- Children sponsorship programme in Croatia
- Turkey earthquake
- India animal shelter support
- Nepal humanitarian aid

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

ACT Foundation UK, as part of the ACT Global disaster relief team, has taken on significant responsibilities, with a growing role in leading relief efforts. The organisation has played a crucial role in coordinating and directing disaster response initiatives, showcasing a strong commitment to providing effective and impactful support in times of crisis.

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

United Kingdom

Donation of food aid boxes to schools

ACT UK's continuous project delivers essential dry food supplies to support children in need at selected schools across the UK, with dedicated volunteers collecting and delivering almost 3750 kg of items to deprived areas.

Local food bank donations

Regular support of food donations to food banks in different parts of the country, including London, Reading, Wokingham, Watford, and North Wales, helps lighten the load for other charities. ACT UK donated more than 3000 kg of food throughout the year.

Feeding homeless people

ACT UK volunteers delivered 1200 home-cooked, vegan meals to a Hillingdon homeless shelter, and conducted regular van trips into central London, especially during bitterly cold winter months, providing hot drinks, snacks, tents, sleeping bags, and winter clothes to those living on the streets.

Environmental projects

ACT UK volunteers inspire local engagement through proactive efforts in green spaces, including restoring the Heathland Nature Reserve in Wokingham, clearing and weeding at the Memorial Gardens in Stoke Poges, participating in a beach cleaning project at Barmouth Bay in North Wales, and conducting four sessions of NHS garden clearing at Mount Vernon Hospital in West London.

Tree plantation programme

ACT volunteers planted 230 hazelnut trees and 125 fruit trees in various parts of the country, including Wokingham, Milton Keynes, and Rickmansworth.

Animal care

The ACT Foundation donated 1327 kg of food, which was delivered to various animal shelters by our animal-loving volunteers, who also assisted with the animals.

International projects

ACT4Ukraine

In 2022, ACT UK volunteers carried out multiple missions to Moldova, Romania, and Ukraine, delivering over 70 tonnes of humanitarian aid, including food, clothing, and medical items. The establishment of an ACT Foundation humanitarian hub in Dorohoi, Romania, facilitated efficient distribution near the Ukraine border. The efforts included sending articulated trucks in May, July, September, and December, bringing additional aid, engaging with displaced people including schoolchildren, and delivering Christmas gifts to those affected by war.

ACT4SriLanka

In collaboration with ACT Sri Lanka, ACT UK has provided over 3 tonnes of food items and 161 sarees to underprivileged individuals in various Sri Lankan districts. In response to the economic crisis in August, ACT UK launched the ACT4SriLanka emergency appeal, establishing two community kitchens that have served almost 16,000 vegan meals. The initiative aims to support the local team, foster community harmony, and expand efforts to establish additional community kitchens in response to

urgent needs.

ACT4Vision

ACT UK also played a key role in launching ACT4Vision in Sri Lanka, supplying essential lenses and other medical consumables for cataract surgeries for underprivileged individuals. This vital initiative commenced on the 9th of November 2022, supporting 300 surgeries until the end of March 2023.

Children sponsorship programme in Croatia

ACT UK provides funds for the ACT Croatian team to sponsor seven deprived schoolchildren, enabling them to afford their studies and essential needs. Additionally, ACT Croatia visits the children monthly to monitor their progress.

Turkey earthquake

Following the earthquake, our organisation rapidly deployed a dedicated disaster relief team to provide urgent assistance, including water, food, tents, heaters, and humanitarian aid. The team not only addressed immediate needs but also offered support, fostering hope in the affected communities.

India

In India, we contributed to an animal shelter in Odisha, enabling them to stock dry food for abandoned and rescued cows.

Nepal

The Indigenous Chepang community has received support in various areas, including clothing, food, fruit tree plantation, and assistance with medical aid.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to operate at all times with a positive balance of funds and works within its means to achieve and maintain this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A. Jayar

Full name(s)

JAY JEYASEELAN

Position (eg Secretary, Chair, etc)

Chair Person

Date

25/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		CC16a
ACT Foundation				
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	4/7/2022		4/6/2023	

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	91,243	-	-	91,243	56,633
Gift Aid	7,592	-	-	7,592	1,415
Fundraising	2,155	-	-	2,155	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100,990	-	-	100,990	58,048
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,990	-	-	100,990	58,048
A3 Payments					
UK projects	4,962	-	-	4,962	8,686
International projects		-	-	-	18,052
ACT4UKRAINE	54,456	-	-	54,456	
ACT4SRILANKA	27,025	-	-	27,025	
Croatia projects	2,096	-	-	2,096	
Turkey earthquake	3,598	-	-	3,598	-
Nepal projects	250	-	-	250	-
India projects	1,000	-	-	1,000	
UK Bank charges	89	-	-	89	
ACT Van running cost	1,975	-	-	1,975	1,830
Sub total	95,451	-	-	95,451	28,568
A4 Asset and investment purchases, (see table)					
Purchase of Van	-	-	-	-	13,440
	-	-	-	-	-
Sub total	-	-	-	-	13,440
Total payments	95,451	-	-	95,451	42,008
Net of receipts/(payments)	5,539	-	-	5,539	16,040
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,468	-	-	30,468	
Cash funds this year end	36,007	-	-	36,007	16,040

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	HSBC	36,007	-	-
		-	-	-
		-	-	-
	Total cash funds	36,007	-	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		JAY JAYNE	25/01/24	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

ACT Foundation

On accounts for the year
ended

06/04/2023

Charity no
(if any)

1149049

Set out on pages

1 - 2

(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 **06/04/2023**.

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:

25/1/24

Name:

NILESH ISHIMJIANI

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

CHARTERED ASSOCIATION OF
MANAGEMENT ACCOUNTANTS

Address:

4 ROWAN PLACE

AMERSHAM

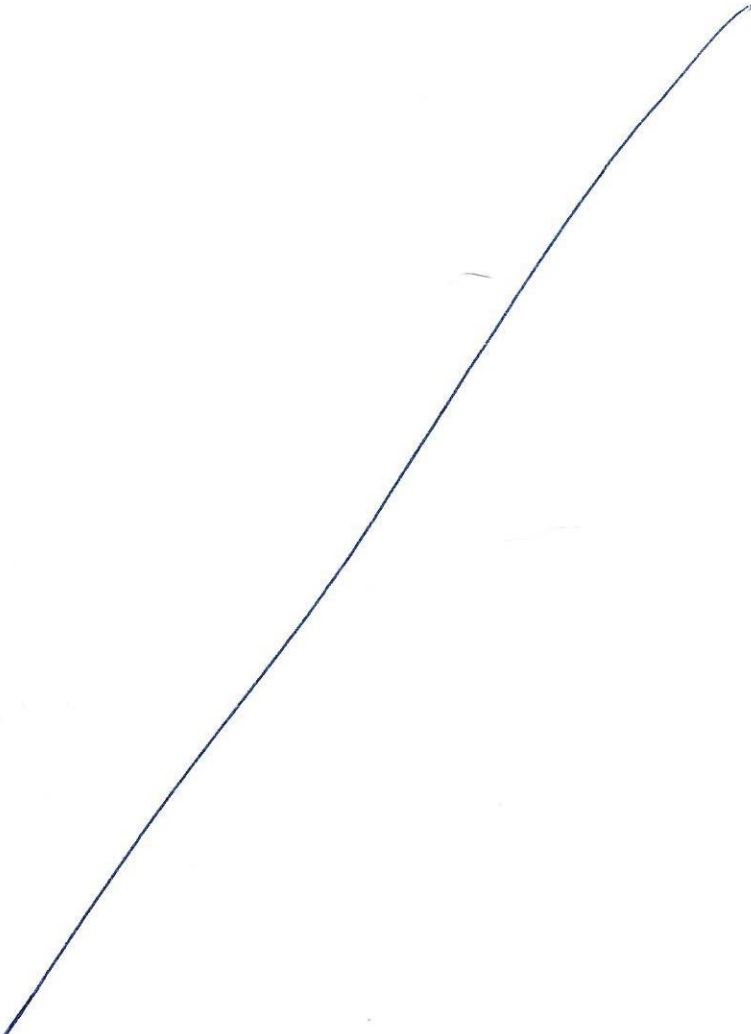
BUCKS. HP6 6UR.

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

All items fully disclosed.

A large, hand-drawn diagonal line in blue ink spans from the bottom-left corner to the top-right corner of the disclosure box, indicating that no further details need to be provided.

ACT INTERNATIONAL FOUNDATION

England & Wales - Charity number 1149049

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	07 April 2021	To	06 April 2022

Section A Reference and administration details

Charity name	ACT Foundation
Other names charity is known by	Mohanji ACT Foundation
Registered charity number (if any)	1149049
Charity's principal address	7 Hillman Close Uxbridge Middlesex Postcode UB8 1QA

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	Mohan Pathirisseri Kesavan	Founder		
2	Biljana Mohan	Global President		
3	Jay Jeyaseelan	Chair of Trustees		
4	Rashila Pankhania	Secretary		
5	Moushumi Tongaonkar			
6	Vijay Anand Ramanaidoo			
7	Subhasree Thottungal			
8	Santirasegaram. Premachandra			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed – Sept 2012

How the charity is constituted
(eg. trust, association, company)

Model Declaration Trust

Trustee selection methods
(eg. appointed by, elected by)

By ACT Foundation UK Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ACT Foundation is a global network of charities, independently registered in 24 countries.

ACT Foundation UK activities abroad are in collaboration with registered ACT Foundation teams in various countries which are consistent with the objectives of ACT Foundation UK. For example, Covid relief efforts supported in India was performed by our sister charity, Ammucare. In South Africa, Sri Lanka and Croatia, relief efforts were performed by the local ACT Foundation teams.

In the UK, all our activities were performed by volunteers. We also collaborate with other organisations which are consistent with the objectives of ACT Foundation UK on an ad hoc basis.

Currently the Foundation is not exposing itself to any financial risks and is fully covered for existing activities by appropriate insurance with the Zurich insurance company.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The prevention or relief of poverty worldwide by providing donations, aid and services to people in need and/or charities, or other organisations working to prevent or relieve poverty.
- The relief of sickness and preservation of health among the sick-poor worldwide.

- c) The relief of people in need worldwide either generally or individually through the provision of education, training and skills.
- d) For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

United Kingdom

- Alleviating Hunger projects (ACT 4 Hunger)
- Animal welfare projects
- Tower Hamlets school project
- Environmental projects
- Health care projects
- Tree planting projects
- Central London homeless people projects
- Care Home Visit to Elderly
- ACT van Purchase

Worldwide

- Covid relief - India
- Covid relief - Sri Lanka
- Political unrest – South Africa
- Abandoned baby shelter - South Africa
- Earthquake – Croatia
- Sponsoring children - Croatia

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

The number of volunteers has increased over the reporting period and the scope of activities has also increased, in particular during covid lock down, our volunteers took part in food donation programme. During March 2022, ACT volunteers were involved in collecting food and medical aid for the displaced people in Ukraine.

Purchased a van (Ford customs) in November 2021, which has opened more doors and opportunities to increase service activities and enhance the Foundation's work.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**ACT4Hunger project**

- 7000 KG of food items were donated to several food banks throughout the country. We expanded the service activities to new areas including North Wales, Northampton and Birmingham and have grown our volunteer base with committed and dedicated members.
- 5500 KG of food items and 3000 KG of straw were donated to animal and bird sanctuaries. Again, we have reached out and collaborated with other organisations which hold the same ethical values as us.
- 750 meals were cooked for the homeless people, this number is lower than previous years due to social distancing rules of Covid.

Animal welfare project

- Brooks Farm Animal Sanctuaries (BFAS), Follys Donkey Sanctuary and Bird of Prey & Swan centre are the key centres where our support has been given. We have continued to support BFAS with physical manpower as well as food aid for the well-being of the animals. We have provided equipment for the safety of the animals at other centres.

Tower Hamlet project

- We have assisted St Saviours School children in Tower Hamlet with dry food aid boxes on a quarterly basis for vulnerable families. Our intention is to increase our help to many such school children.

Environmental project

- 4 new large scale environmental projects were undertaken - Slough Memorial Garden, Coir matting in Reading and removing litter from wild animals' environment. These activities have encouraged many younger volunteers to become involved, facilitating their accreditation of the Duke of Edinburgh Award.

Health care project

- Our Support for the NHS patients has continued with donations of patient's care packs.

Tree planting project

- 22 fruit trees planted with ongoing care. Planting initiative to be extended in 2022 by working in partnership with local authorities.

Central London homeless people project

- Regular visits to the homeless and rough sleepers of London. Provided food, warm clothes, sleeping bags and tents.

Care Home

- Monthly elderly Care Home visits. Our team brings joy and happiness to the lives of the elderly by providing activities and company, including exercises, singing and quiz games.

Van Purchase

- Purchase of a van in November gives more opportunities for service activities and enhances the Foundation's profile, and provides transport for goods, volunteers and beneficiaries.

Worldwide projects

- *Stand with Bharat* for Covid relief in India. We worked with ACT USA by ensuring oxygen concentrators were sourced and shipped to India.
- *Livelihood initiative* project in India. Helped the daily wage workers with much-needed food rations and also funded the purchase of PPE wear for the mortuary workers who had no protection. A significant amount donated to Ammucare to carry out the work
- *Jammu Cancer Hospital*. Funded 1500 meals over 15 days to patients and carers.
- *Covid patients in Sri Lanka*. Financial support to local ACT team to provide food.
- *South Africa*. Political unrest led to looting, with many innocent people affected. We provided food relief via local ACT team.
- *Abandoned babies in South Africa*. A significant amount of funds were given to charities that care for orphans to continue the tremendous work.
- *Croatia Earthquake*. Victims were supported with generous donations. We provided considerable funds to support many victims, allowing ACT Croatia to be first on the scenes providing assistance with much-needed essentials.
- *Sponsorship of children in Croatia*. Support continues from the UK families.
- *Collaboration with TEECH*. Provided Moldova with food, including donations from *Skanda Vale ashram*. Vital medical equipment, clothes and Christmas shoe-boxes containing children's gifts were also donated.

This year gave us many opportunities to work selflessly for the less fortunate, showing us that our service will make a real difference to those in need in our local communities and around the world.

The world will be a better place when we all think with empathy, speak with compassion and act with unconditional love. There is no barrier that cannot be overcome.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to operate at all times with a positive balance of funds and works within its means to achieve and maintain this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

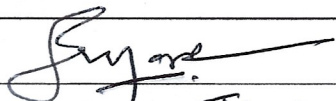
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JAY JEYASEELAN

Position (eg Secretary, Chair, etc)

CHAIR PERSON

Date

20/01/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ACT Foundation

No (if any)

Receipts and payments accounts

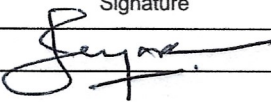
CC16a

For the period from	Period start date	To	Period end date
	07/04/2021		06/04/2022

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	56,633	-	-	56,633	24,827
Gift Aid	1,415	-	-	1,415	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,048	-	-	58,048	24,827
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,048	-	-	58,048	24,827
A3 Payments					
UK projects	8,686	-	-	8,686	8,906
International projects	18,052	-	-	18,052	10,028
Purchase of Van	13,440	-	-	13,440	-
Insurance	988	-	-	988	-
Van road tax	275	-	-	275	-
Initial logo printing and body work	567	-	-	567	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,008	-	-	42,008	18,934
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,008	-	-	42,008	18,934
Net of receipts/(payments)	16,040	-	-	16,040	5,893
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,034	-	-	14,034	-
Cash funds this year end	30,074	-	-	30,074	5,893

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	HSBC	30,074	-	-
		-	-	-
		-	-	-
	Total cash funds	30,074	-	-
	(agree balances with receipts and payments account(s))	OK	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
			JAY JEYASEELAN	20/01/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

ACT Foundation

On accounts for the year
ended

06/04/2022

Charity no
(if any)

1149049

Set out on pages

1 - 2

(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 DD / MM / YYYY.

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:

20/1/23

Name:

NILESH SHIMJANI ACMA - BA(Hons)

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

**ACMA - CHARTERED MANAGEMENT
ACCOUNTANTS,**

Address:

4 ROWAN PLACE,

AMERSHAM

BUCKS HP6 6UR.

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A.

