



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)

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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 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

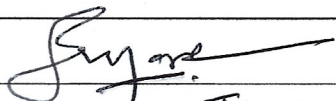
Section G

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

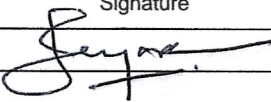
Section A Receipts and payments

	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	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.

