



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)

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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 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

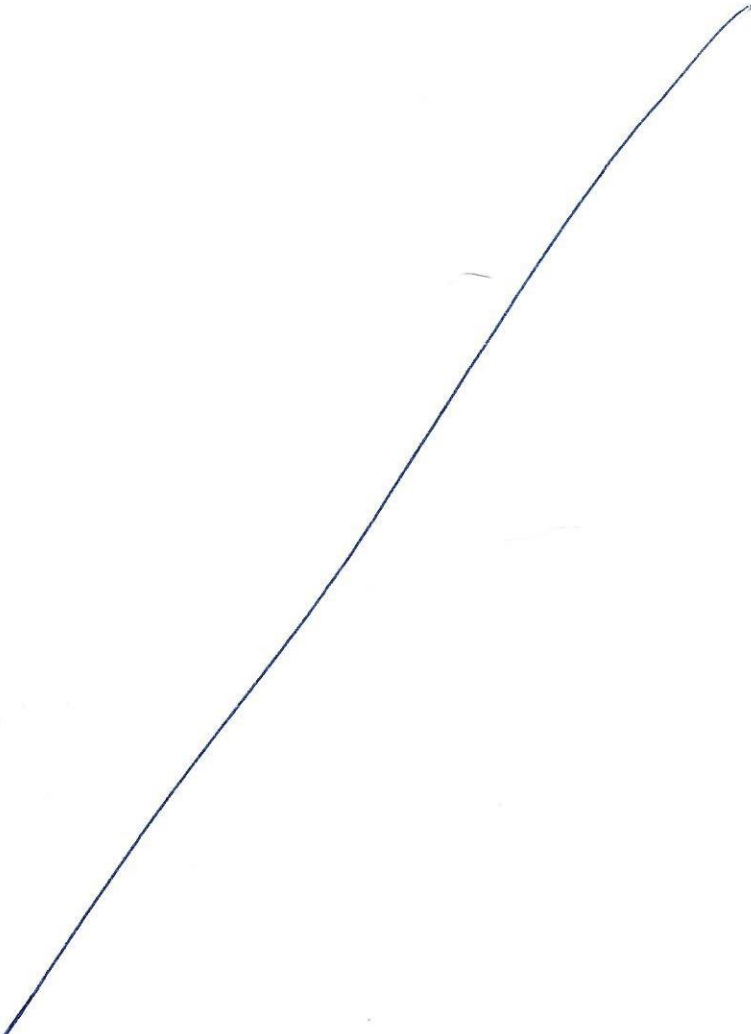
BUCKS. HP6 6UR.

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 disclosed.