

THE NESTLING TRUST

England & Wales · Charity number 1154431

Details

Status	Registered
Legal form	Charitable company
Company number	08645280
Registered	2013-11-01
Register	View on the Charity Commission register

Contact

Address	39 The Spring Market Lavington Devizes SN10 4EB
Phone	01380831571
Email	sue@nestlingtrust.co.uk
Website	www.nestlingtrust.co.uk

Activities

Objects: THE CHARITY'S OBJECTS (OBJECTS) ARE RESTRICTED TO THE FOLLOWING: (1) TO PREVENT OR RELIEVE THE POVERTY OF THE DESTITUTE AND ABUSED CHILDREN OF NEPAL BY CONSTRUCTING AND OPERATING AN ORPHANAGE AND PROVIDING A SECURE AND CARING ENVIRONMENT.(2) TO RELIEVE SICKNESS AND IMPROVE AND PRESERVE THE PHYSICAL AND PSYCHOLOGICAL HEALTH OF THE CHILDREN RESIDING TEMPORARILY OR PERMANENTLY AT THE ORPHANAGE BY FACILITATING ACCESS TO HEALTH CHECKS, IMMUNISATION, COUNSELLING AND MEDICAL CARE.(3) TO ADVANCE THE EDUCATION OF THE CHILDREN RESIDING TEMPORARILY OR PERMANENTLY IN THE ORPHANAGE BY PROVIDING AND ASSISTING WITH THE PROVISION OF FACILITIES FOR EDUCATION.(4) TO PREVENT OR RELIEVE THE POVERTY OF WOMEN IN NEPAL BY CO-OPERATING WITH AND SUPPORTING OTHER CHARITIES AND NON - PROFIT ORGANISATIONS WITH SIMILAR OBJECTS AND PROVIDING GRANTS, ITEMS AND SERVICES.

Activities: Providing destitute children in Nepal with a secure and loving home in Sarangkot, Nepal, and the opportunity to regain childhood, receive health care and education, learning skills such as tailoring, computer technology, farming, food preparation etc necessary for attaining jobs in the future.Also contributing to basic health care and health education to villagers in the remote areas of Nepal.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£65,097	£47,449	-	-
2023-08-31	£31,134	£41,326	-	-
2022-08-31	£45,036	£76,242	-	-
2021-08-31	£33,239	£42,121	-	-
2020-08-31	£54,657	£31,046	-	-

Trustees

Name	Role	Appointed
SUSAN JEANETTE HAMBLIN	Chair	2013-09-03
Bikram Malla		2018-09-01
Ian Wheeler		2020-10-01
James Derek Thomas Hamblin		2013-09-03
MICHAEL GAIGER		2013-09-03
Major Matthew Senior Edward Hamblin		2013-09-03
Mr Bijendral Aryal		2013-09-03
Nicholas Cunningham reid Dr		2018-09-01
Subash Shiwakoti		2013-09-03

THE NESTLING TRUST

England & Wales - Charity number 1154431

Accounts



Trustees' Annual Report for the period

From 1 September 2023

To 31 August 2024

Charity name: The Nestling Trust

Charity registration number: 1154431

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are as follows:</p> <ol style="list-style-type: none">1. To help relieve the poverty and suffering of the destitute and abused children of Nepal.2. To monitor and assist with the operation of the Children's Home, constructed by The Nestling Trust at Sarangkot ensuring that:<ol style="list-style-type: none">(a) A secure caring environment is maintained where the best interests of each child may be served.(b) To relieve sickness and improve and preserve the physical and psychological health of the children residing temporarily or permanently at the Children's Home through promoting a healthy diet and lifestyle with provision of necessary medical treatment and counselling.3. To provide or assist with the provision of education, to include, but not limited to, those children residing temporarily or permanently within the Children's Home.4. To help relieve the poverty and promote health of women and children in Nepal by co-operating with, and supporting other charities and non-profit organisations with similar objects and providing grants, items and services.5. To facilitate the provision of healthcare and health education in the remote inhabited, rural locations of Nepal, working wherever possible in collaboration with the Nepal Government.

		6. Contribute to the relief of suffering among victims of natural or other kinds of disaster in the form of money for humanitarian aid, (or other means deemed suitable) for persons, bodies or organisations in Nepal.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Having fully established The Nestling Home <ul style="list-style-type: none"> a) Fundraising has continued in order to implement the charity's aims and objectives. b) Support has been continued for local healthcare clinics in Nepal c) Support has been continued for the education and medical requirements of children in need in Nepal
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Commission's guidance on public benefit. All money raised has been banked in the charity's accounts and no member or trustee or volunteer has had any financial gain or personal benefit from the charity's activities. <p>Where expenses have been claimed, receipts have been retained and in the majority of cases, the recipient has donated all the money back to the charity.</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Fundraising has increased this year due to an enhanced programme that included a film night, a tea party and an Xmas Fair <p>The Trust's web site has proved very beneficial this year when online donations and The Big Give have been two of the primary sources of income</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with a significant increase in funds in comparison to last year, due mainly to the acquisition of grants through a professional consultant.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has only cash reserves and all money raised will be used to support the established home as a running concern and support a number of healthcare projects. Currently, the Trust's funds are with the Charities Aid Foundation bank with a smaller account at Nationwide Building Society.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	We intend to use all money to support our projects.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity fund raises and has a small regular income from standing orders and can identify sufficient funds for the short to medium term for sustaining the Home. The medium to long term plan is that the Home is not dependent on The Nestling Trust but instead will have a source of income from local enterprise. The charity is involved in developing this.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations from a local support network.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The trustees recognise the importance of the Home's running costs to move to being funded by local projects and initiatives, in order to ensure its financial sustainability. This risk is mitigated by working with supporters in Nepal, and with a planned, staged increase in the proportion of costs they will bear.
Other		The risk of safeguarding funds and cash has been addressed. Bank statements are checked at every committee meeting to ensure they match the financial reports; Segregation of duties at fundraising events ensures that all funds reach the charity's bank account.

Structure, Governance and Management

Description of charity's trusts:		
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Type of governing document	Para 1.25	Articles of Association of The Nestling Trust
How is the charity constituted?	Para 1.25	A company limited by guarantee and a registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approval of new trustees is decided by the current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has made significant progress over the last few years and continues to send funds for The Nestling Home and to pursue the charity's work via Alliance Nepal, Himshikhara and HDS-Nepal which are non-profit organisations in Nepal.
Other		All members of the charity have wide experience of leading and working with voluntary groups and individual volunteers. Within the directorship there is considerable knowledge and experience of - Business and finance - Education - Health - Health and Safety - Working with public and charity funds.
		The Trustees recognise the vital importance of safeguarding those children who will be in the care of The Nestling Home and will follow the Reintegration Guidelines for Trafficked and Displaced Children living in institutions, established by Next Generation in Nepal. As the charity's work develops, there will be child protection, safeguarding and other risks to be mitigated by training and appropriate checks.

Reference and Administrative details

Charity name

The Nestling Trust

Other name the charity uses

Not applicable

Registered charity number

1154431

Charity's principal address

39 The Spring, Market Lavington, Devizes
Wiltshire SN10 4EB

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)
1. Susan Jeanette Hamblin	Chair
2. Michael Joseph Gaiger	
3. James Derek Thomas Hamblin	
4. Matthew Senior Edward Hamblin	
5. Bijendra Aryal	
6. Subash Shiwakoti	
7. Dr Nicholas Cunningham Reid	
8. Bikram Malla	
9. Ian Andrew Wheeler	Treasurer
10. Timothy Mark Spindlow	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Jeanette Hamblin

Position (eg Secretary, Chair, etc)

Chair

Date

26/05/25

**The Nestling Trust
Financial Report**

Statement Date

31 August 2024

N.B. Figures shown are cumulative

		2023-24 £	2022-23 £
Income			
Standing Orders		3,154	2,208
Enthuse .com		1,421	2,900
Paypal		388	2,730
Miscellaneous internet donations		147	53
The Big Give		14,793	12,353
Fund Raising		5,783	1,693
Gifts		9,760	3,339
Grants		26,750	0
Gift Aid		284	5,803
NPG Eazy Ltd Repayment		2,550	0
Bank Interest		68	56
		<u>65,097</u>	<u>31,134</u>
Expenditure			
Transfers	Alliance Nepal	8,535	13,542
	Bijen	2,686	2,593
	Krishna (SERC)	1,266	1,278
	Birthing Centre	20,261	14,287
	Subash Shiwakoti	2,686	2,593
	Earthquake Relief	1,000	0
	Expenses – Nepal	7,666	998
General Expenses	Web site costs	509	510
Subscriptions	NPG Easyz Ltd	0	5,000
	BRANNGO	50	50
Commission		2,218	0
Legal Fees		34	0
Finance Charges	FX Charges	150	125
	Account Fees	60	60
	Enthuse.com	312	288
	Bank Charges	15	4
		<u>47,449</u>	<u>41,326</u>
Excess of Expenditure over Income		17,649	-10,192
Balance Sheet			
Opening Bank Balance	CAF	20,923	31,115
	Nationwide	0	0
		<u>20,923</u>	<u>31,115</u>
Excess of Expenditure over Income		17,649	-10,192
		<u>38,572</u>	<u>20,923</u>
Closing Bank Balance	CAF	38,822	20,923
	Nationwide	0	0
	Creditors	-250	0
		<u>38,572</u>	<u>20,923</u>



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE NESTLING TRUST

On accounts for the year ended

31.08.2024

Charity no (if any)

1154431.

Set out on pages

(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 31/08/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Angela Downing

Date: 25-05-25

Name: ANGELA DOWNING

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

AAT (ADVANCED)

Address: 26 GREYSTONES BROMHAM WILTS SN15 2JT

Only complete if the examiner needs to highlight 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.

No concerns.

THE NESTLING TRUST

England & Wales - Charity number 1154431

Accounts



Trustees' Annual Report for the period

From 1 September 2022

To 31 August 2023

Charity name: The Nestling Trust

Charity registration number: 1154431

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are as follows:</p> <ol style="list-style-type: none">1. To help relieve the poverty and suffering of the destitute and abused children of Nepal.2. To monitor and assist with the operation of the Children's Home, constructed by The Nestling Trust at Sarangkot ensuring that:<ol style="list-style-type: none">(a) A secure caring environment is maintained where the best interests of each child may be served.(b) To relieve sickness and improve and preserve the physical and psychological health of the children residing temporarily or permanently at the Children's Home through promoting a healthy diet and lifestyle with provision of necessary medical treatment and counselling.3. To provide or assist with the provision of education, to include, but not limited to, those children residing temporarily or permanently within the Children's Home.4. To help relieve the poverty and promote health of women and children in Nepal by co-operating with, and supporting other charities and non-profit organisations with similar objects and providing grants, items and services.5. To facilitate the provision of healthcare and health education in the remote inhabited, rural locations of Nepal, working wherever possible in collaboration with the Nepal Government.

		6. Contribute to the relief of suffering among victims of natural or other kinds of disaster in the form of money for humanitarian aid, (or other means deemed suitable) for persons, bodies or organisations in Nepal.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Having fully established The Nestling Home</p> <ul style="list-style-type: none"> a) Fundraising has continued in order to implement the charity's aims and objectives. b) Support has been continued for local healthcare clinics in Nepal c) Support has been continued for the education and medical requirements of children in need in Nepal
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the Commission's guidance on public benefit. All money raised has been banked in the charity's accounts and no member or trustee or volunteer has had any financial gain or personal benefit from the charity's activities.</p> <p>Where expenses have been claimed, receipts have been retained and in the majority of cases, the recipient has donated all the money back to the charity.</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fundraising has continued to be very limited this year following the Covid Pandemic but hopefully will continue to increase as people become more receptive to social gatherings</p> <p>The Trust's web site has proved very beneficial this year when online donations and The Big Give have been two of the primary sources of income</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with a significant decrease in funds in comparison to last year, due mainly to the support in providing a birthing centre in rural Nepal
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has only cash reserves and all money raised will be used to support the established home as a running concern and support a number of healthcare projects. Currently, the Trust's funds are with the Charities Aid Foundation bank
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	We intend to use all money to support our projects.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity fund raises and has a small regular income from standing orders and can identify sufficient funds for the short to medium term for sustaining the Home. The medium to long term plan is that the Home is not dependent on The Nestling Trust but instead will have a source of income from local enterprise. The charity is involved in developing this.

Additional information (optional)

You may choose to include further statements where relevant about:

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A description of the principal risks facing the charity	Para 1.46	The trustees recognise the importance of the Home's running costs to move to being funded by local projects and initiatives, in order to ensure its financial sustainability. This risk is mitigated by working with supporters in Nepal, and with a planned, staged increase in the proportion of costs they will bear.
Other		The risk of safeguarding funds and cash has been addressed. Bank statements are checked at every committee meeting to ensure they match the financial reports; Segregation of duties at fundraising events ensures that all funds reach the charity's bank account.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association of The Nestling Trust
How is the charity constituted?	Para 1.25	A company limited by guarantee and a registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approval of new trustees is decided by the current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has made significant progress over the last few years and continues to send funds for The Nestling Home and to pursue the charity's work via Alliance Nepal, Himshikhara and HDS-Nepal which are non-profit organisations in Nepal.
Other		All members of the charity have wide experience of leading and working with voluntary groups and individual volunteers. Within the directorship there is considerable knowledge and experience of <ul style="list-style-type: none"> - Business and finance - Education - Health - Health and Safety - Working with public and charity funds.
		The Trustees recognise the vital importance of safeguarding those children who will be in the care of The Nestling Home and will follow the Reintegration Guidelines for Trafficked and Displaced Children living in institutions, established by Next Generation in Nepal. As the charity's work develops, there will be child protection, safeguarding and other risks to be mitigated by training and appropriate checks. The Charity also has a "Safeguarding Adults Policy" in place so that staff, volunteers, service users and carers, and management committee can work to

		prevent abuse and know what to do in the event of abuse.
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Reference and Administrative details

Charity name	The Nestling Trust
Other name the charity uses	Not applicable
Registered charity number	1154431
Charity's principal address	39 The Spring, Market Lavington, Devizes Wiltshire SN10 4EB

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)
1. Susan Jeanette Hamblin	chair
2. Michael Joseph Gaiger	
3. James Derek Thomas Hamblin	
4. Matthew Senior Edward Hamblin	
5. Bijendra Aryal	
6. Subash Shiwakoti	
7. Dr Nicholas Cunningham Reid	
8. Bikram Malla	
9. Ian Andrew Wheeler	treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Jeanette Hamblin

Position (eg Secretary, Chair, etc)

Chair

Date

13th. May 2024

**The Nestling Trust
Financial Report**

Statement Date

31 August 2023

N.B. Figures shown are cumulative

		2022-23 £	2021-22 £
Income			
Standing Orders		2,208	2,330
Just Giving		0	10
Giving.com		0	2
Virgin Money		0	1,101
Enthuse .com		2,900	3,931
Paypal		2,730	0
Miscellaneous internet donations		53	12
The Big Give		12,353	13,079
Fund Raising		1,693	2,692
Gifts		3,339	14,412
Grants		0	1,000
Gift Aid		5,803	6,459
Bank Interest		56	7
		31,134	45,036
Expenditure			
Transfers	Alliance Nepal	13,542	21,818
	Bijen	2,593	2,550
	Covid Support	0	0
	Krishna (SERC)	1,278	1,316
	Birthing Centre	14,287	43,560
	Donation	0	0
	Subash Shiwakoti	2,593	2,550
	Sue Hamblin	0	2,017
	Nick reid	0	1,132
	Expenses – Nepal	998	0
General Expenses	Web site costs	510	560
Subscriptions	NPG Easyz Ltd	5,000	0
	BRANNGO	50	0
Legal Fees		0	26
Finance Charges	FX Charges	125	200
	Account Fees	60	93
	Enthuse.com	288	418
	Bank Charges	4	3
		41,326	76,242
Excess of Expenditure over Income		-10,192	-31,206
Balance Sheet			
Opening Bank Balance	CAF	31,115	57,853
	Nationwide	0	4,468
		31,115	62,321
Excess of Expenditure over Income		-10,192	-31,206
		20,923	31,115
Closing Bank Balance	CAF	20,923	31,115
	Nationwide	0	0
		20,923	31,115

THE NESTLING TRUST

England & Wales - Charity number 1154431

Accounts

		6. Contribute to the relief of suffering among victims of natural or other kinds of disaster in the form of money for humanitarian aid, (or other means deemed suitable) for persons, bodies or organisations in Nepal.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Fundraising has again remained very limited this year following the Covid Pandemic but hopefully will continue to increase as people become more receptive to social gatherings <p>The ongoing development of the Trust's web site has proved very beneficial in a year when online donations and The Big Give have been the primary sources of income</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with a significant decrease in funds in comparison to last year, due mainly to the support in providing a birthing centre in rural Nepal
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Structure, Governance and Management

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Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has made significant progress over the last few years and continues to send funds for The Nestling Home and to pursue the charity's work via Alliance Nepal, Himshikhara and HDS – Nepal which are non-profit organisations in Nepal.
Other		All members of the charity have wide experience of leading and working with voluntary groups and individual volunteers. Within the directorship there is considerable knowledge and experience of <ul style="list-style-type: none"> - Business and finance - Education - Health - Health and Safety - Working with public and charity funds.
		The Trustees recognise the vital importance of safeguarding those children who will be in the care of The Nestling Home and will follow the Reintegration Guidelines for Trafficked and Displaced Children living in institutions, established by Next Generation Nepal, in collaboration with the Nepalese government. As the charity's work develops, there will continue to be child protection, safeguarding and other risks to be mitigated by training and appropriate checks.

Reference and Administrative details

Charity name	The Nestling Trust
Other name the charity uses	Not applicable
Registered charity number	1154431
Charity's principal address	39 The Spring, Market Lavington, Devizes Wiltshire SN104EB

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)
1. Susan Jeanette Hamblin	chair
2. Michael Joseph Gaiger	
3. James Derek Thomas Hamblin	
4. Matthew Senior Edward Hamblin	
5. Bijendra Aryal	
6. Subash Shiwakoti	
7. Dr Nicholas Cunningham Reid	
8. Bikram Malla	
9. Ian Andrew Wheeler	treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Jeanette Hamblin

Position (eg Secretary, Chair, etc)

Chair

Date

24th. February 2023

**The Nestling Trust
Financial Report**

31 August 2022

Statement Date

31 August 2022

N.B. Figures shown are cumulative

		2021-22 £	2020-21 £
Income			
Standing Orders		2,330	3,360
Just Giving		10	1,801
Giving.com		2	366
Virgin Money		1,101	12,089
Enthuse .com		3,931	0
Event Share		0	435
Work for Good Ltd		0	515
Miscellaneous internet donations		12	42
The Big Give		13,079	10,949
Fund Raising		2,692	868
Gifts		14,412	2,810
Grants		1,000	0
Gift Aid		6,459	0
Bank Interest		7	4
		<u>45,036</u>	<u>33,239</u>
Expenditure			
Alliance Nepal		21,818	21,589
Bijen		2,550	3,834
Covid Support		0	1,000
Krishna (SERC)		1,316	1,963
Birthing Centre		43,560	7,665
Donation		0	1,000
Subash Shiwakoti		2,550	3,682
Monitoring Expenses (* - see note)		3,149	0
General Expenses	Web site costs	560	510
Subscriptions		0	100
Legal Fees		26	433
Finance Charges	FX Charges	200	260
	Account Fees	93	84
	Enthuse.com	418	0
	Bank Charges	3	2
		<u>76,242</u>	<u>42,121</u>
* Note to accounts – Monitoring Expenses – expenses incurred during visits to Nepal, monitoring TNT projects and programmes of which 84% has been personally donated back to TNT			
Excess of Expenditure over Income		-31,206	-8,882
Balance Sheet			
Opening Bank Balance	CAF	57,853	67,099
	Nationwide	4,468	4,104
		<u>62,321</u>	<u>71,203</u>
Excess of Expenditure over Income		<u>-31,206</u>	<u>-8,882</u>
		<u>31,115</u>	<u>62,321</u>
Closing Bank Balance	CAF	31,115	57,853
	Nationwide	0	4,468
		<u>31,115</u>	<u>62,321</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Nestling Trust

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1154431

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 31/08/2022

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23 Feb 2023

Name:

Angela Downing

Relevant professional
qualification(s) or body

AAT (LEVEL4) ; IAM DIPLOMA LEVEL 5

(if any):

Address:

26 Greystones, Bromham, Chippenham, Wiltshire SN15 2JT

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.

No material concerns

THE NESTLING TRUST

England & Wales - Charity number 1154431

Accounts



Trustees' Annual Report for the period

From 1 September 2020

To 31 August 2021

Charity name: The Nestling Trust

Charity registration number: 1154431

Objectives and Activities

	SORP referenc e	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are as follows:</p> <ol style="list-style-type: none"> 1. To help relieve the poverty and suffering of the destitute and abused children of Nepal. 2. To monitor and assist with the operation of the Children's Home, constructed by The Nestling Trust at Sarangkot ensuring that: <ol style="list-style-type: none"> (a) A secure caring environment is maintained where the best interests of each child may be served. (b) To relieve sickness and improve and preserve the physical and psychological health of the children residing temporarily or permanently at the Children's Home through promoting a healthy diet and lifestyle with provision of necessary medical treatment and counselling. 3. To provide or assist with the provision of education, to include, but not limited to, those children residing temporarily or permanently within the Children's Home. 4. To help relieve the poverty and promote health of women and children in Nepal by co- operating with, and supporting other charities and non-profit organisations with similar objects and providing grants, items and services 5. To facilitate the provision of healthcare and health education in the remote inhabited, rural locations of Nepal, working wherever possible in collaboration with the Nepal Government. 6. Contribute to the relief of suffering among victims of natural or other kinds of disaster in the

		form of money for humanitarian aid, (or other means deemed suitable) for persons, bodies or organisations in Nepal.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the Commission's guidance on public benefit. All money raised has been banked in the charity's accounts and no member or trustee or volunteer has had any financial gain or personal benefit from the charity's activities.</p> <p>Where expenses have been claimed, receipts have been retained and in the majority of cases, the recipient has donated all the money back to the charity.</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fundraising has been very limited this year due to the Covid Pandemic</p> <p>The ongoing development of the Trust's web site has proved very beneficial in a year when online donations and The Big Give have been the primary sources of income</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with a significant decrease in funds in comparison to last year, due mainly to the support in providing a birthing centre in rural Nepal
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has only cash reserves and all money raised will be used to support the established home as a running concern and support a number of healthcare projects. Currently, the Trust's funds are with the Charities Aid Foundation bank with a smaller account at Nationwide Building Society.
Amount of reserves held	Para 1.22	None

Reasons for holding zero reserves	Para 1.22	We intend to use all money to support our projects.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity fund raises and has a small regular income from standing orders and can identify sufficient funds for the short to medium term for sustaining the Home. The medium to long term plan is that the Home is not dependent on The Nestling Trust but instead will have a source of income from local enterprise. The charity is involved in developing this.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations from a local support network.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The trustees recognise the importance of the Home's running costs to move to being funded by local projects and initiatives, in order to ensure its financial sustainability. This risk is mitigated by working with supporters in Nepal, and with a planned, staged increase in the proportion of costs they will bear.
Other		The risk of safeguarding funds and cash has been addressed. Bank statements are checked at every committee meeting to ensure they match the financial reports; Segregation of duties at fundraising events ensures that all funds reach the charity's bank account.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association of The Nestling Trust
How is the charity constituted?	Para 1.25	A company limited by guarantee and a registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approval of new trustees is decided by the current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has made significant progress over the last few years and continues to send funds for The Nestling Home and to pursue the charity's work via HDS- Nepal, Alliance Nepal and Sitara, which are non-profit organisations in Nepal.
Other		All members of the charity have wide experience of leading and working with voluntary groups and individual volunteers. Within the directorship there is considerable knowledge and experience of <ul style="list-style-type: none"> - Business and finance - Education - Health - Health and Safety - Working with public and charity funds.
		The Trustees recognise the vital importance of safeguarding those children who will be in the care of The Nestling Home and will follow the Reintegration Guidelines for Trafficked and Displaced Children living in institutions, established by Next Generation in Nepal. As the charity's work develops, there will be child protection, safeguarding and other risks to be mitigated by training and appropriate checks.

Reference and Administrative details

Charity name	The Nestling Trust
Other name the charity uses	Not applicable
Registered charity number	1154431
Charity's principal address	39 The Spring, Market Lavington, Devizes Wiltshire SN104EB

Names of the charity trustees who manage the charity

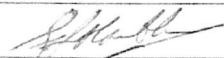
Trustee Name	Office (if any)
1. Susan Jeanette Hamblin	chair
2. Michael Joseph Gaiger	
3. James Derek Thomas Hamblin	
4. Matthew Senior Edward Hamblin	
5. Bijendra Aryal	
6. Subash Shiwakoti	
7. Dr Nicholas Cunningham Reid	
8. Bikram Malla	
9. Ian Andrew Wheeler	treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Jeanette Hamblin

Position (eg Secretary, Chair, etc)

Chair

Date

31th May 2022

**The Nestling Trust
Financial Report**

31 August 2021

Statement Date

31/08/21 31/08/20

N.B. Figures shown are cumulative

2020-21 2019-20
£ £

Income

Standing Orders	3,360	2,345
Just Giving	1,801	8,586
Giving.com	366	0
Virgin Money	12,089	0
Event Share	435	0
Work for Good Ltd	515	94
Miscellaneous internet donations	42	0
The Big Give	10,949	21,086
Fund Raising	868	11,953
Gifts	2,810	9,441
Potterne Cricket Club	0	393
Bank Interest	4	6
Gift Aid	0	753

33,239 54,657

Expenditure

Transfers	Hamsikhara	0	20,309
	Alliance Nepal	21,589	0
	Bijen	3,834	0
	Covid Support	1,000	0
	Krishna (SERC)	1,963	0
	Birthing Centre	7,665	0
	PEP Equipment	0	4,570
	Donation	1,000	282
Expenses	Sue's Trip to Nepal	0	2,074
	Subash Shiwakoti	3,682	1,688
General Expenses	Web site costs	510	765
	TNT Promo Video	0	1,086
Subscriptions		100	52
Legal Fees		433	0
Finance Charges	FX Charges	260	160
	Account Fees	84	60
	Bank Charges	2	0

42,121 31,046

Excess of Income over Expenditure -8,882 23,611

Balance Sheet

Opening Bank Balance	CAF	67,099	43,854
	Nationwide	4,104	3,738

71,203 47,592

Excess of Income over Expenditure -8,882 23,611

62,321 71,203

Closing Bank Balance	CAF	57,853	67,099
	Nationwide	4,468	4,104

62,321 71,203



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE NESTLING TRUST

On accounts for the year ended

31 AUGUST 2021

Charity no (if any)

Set out on pages

(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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 29/1/2022

Name: ANGELA DOWNING

Relevant professional qualification(s) or body

AAT ADVANCED.

(if any):

Address:

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.

THE NESTLING TRUST

England & Wales - Charity number 1154431

Accounts



Trustees' Annual Report for the period

From 1 September 2019

To 31 August 2020

Charity name: The Nestling Trust

Charity registration number: 1154431

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are as follows:</p> <ol style="list-style-type: none"> 1) To relieve the poverty and suffering of destitute and abused children in Nepal by providing a secure and caring environment where the best interests of each child may be served. 2) To relieve sickness and improve and preserve the physical and psychological health of the children residing temporarily or permanently in the home, facilitating access to health checks, immunisation, counselling and medical care. 3) To advance the education of the children residing temporarily or permanently in the home by providing and assisting with the facilities for education. 4) To relieve the poverty and promote health of women in Nepal by co-operating with and supporting other charities and non-profit organisations with similar objectives and providing grants and services. 5) To assist, from time to time, disaster relief or in time of a world pandemic providing much needed PEP equipment
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Having fully established The Nestling Home</p> <ol style="list-style-type: none"> a) Fundraising has continued in order to implement the charity's aims and objectives. b) Support has been continued for local healthcare clinics in Nepal c) Support has been continued for the education and medical requirements of children in need in Nepal

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the Commission's guidance on public benefit. All money raised has been banked in the charity's accounts and no member or trustee or volunteer has had any financial gain or personal benefit from the charity's activities.</p> <p>Where expenses have been claimed, receipts have been retained and in the majority of cases, the recipient has donated all the money back to the charity.</p>
--	-----------	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fundraising has continued to be a key focus and this year has included:</p> <ul style="list-style-type: none"> i) Donations and gifts, including standing orders. ii) Gift aid income iii) fund raising efforts this year have included a very successful Burns Night and two very well supported sponsored walks <p>The ongoing development of the Trust's web site has proved very beneficial but in a year when the World has been hit by a COVID pandemic the second half of the year was very limited in what could be achieved as far as fund raising was concerned.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with a significant increase in funds in comparison to last year. This will help to ensure that our Home project can successfully run for many years to come
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has only cash reserves and all money raised will be used to support the established home as a running concern and support a number of healthcare projects. Currently, the Trust's funds are with the Charities Aid Foundation bank with a smaller account at Nationwide Building Society.
Amount of reserves held	Para 1.22	None

Reasons for holding zero reserves	Para 1.22	We intend to use all money to support our projects.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity fund raises and has a small regular income from standing orders and can identify sufficient funds for the short to medium term for sustaining the Home. The medium to long term plan is that the Home is not dependent on The Nestling Trust but instead will have a source of income from local enterprise. The charity is involved in developing this.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations from a local support network.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The trustees recognise the importance of the Home's running costs to move to being funded by local projects and initiatives, in order to ensure its financial sustainability. This risk is mitigated by working with supporters in Nepal, and with a planned, staged increase in the proportion of costs they will bear.
Other		The risk of safeguarding funds and cash has been addressed. Bank statements are checked at every committee meeting to ensure they match the financial reports; Segregation of duties at fundraising events ensures that all funds reach the charity's bank account.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association of The Nestling Trust
How is the charity constituted?	Para 1.25	A company limited by guarantee and a registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approval of new trustees is decided by the current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has made significant progress over the last few years and continues to send funds for The Nestling Home and to pursue the charity's work via Himsikhara Socio Cultural Society and Sitara, which are non-profit organisations in Nepal.
Other		All members of the charity have wide experience of leading and working with voluntary groups and individual volunteers. Within the directorship there is considerable knowledge and experience of - Business and finance - Education - Health - Health and Safety - Working with public and charity funds.
		The Trustees recognise the vital importance of safeguarding those children who will be in the care of The Nestling Home and will follow the Reintegration Guidelines for Trafficked and Displaced Children living in institutions, established by Next Generation in Nepal and regular monitoring is carried out. Child Protection and safeguarding policies are in place together with update training and are continually reviewed as the charity's work develops.

Reference and Administrative details

Charity name

The Nestling Trust

Other name the charity uses

Not applicable

Registered charity number

1154431

Charity's principal address 39 The Spring, Market Lavington, Devizes
Wiltshire SN104EB

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)
1. Susan Jeanette Hamblin	chair
2. Michael Joseph Gaiger	
3. Barry Hickey	secretary
4. James Derek Thomas Hamblin	
5. Matthew Senior Edward Hamblin	
6. Bijendra Aryal	
7. Subash Shiwakoti	
8. Dr Nicholas Cunningham Reid	
9. Bikram Malla	
10. Ian Andrew Wheeler	treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Susan Jeanette Hamblin

Position (eg Secretary, Chair, etc)

Chair

Date

15th April 2021

**The Nestling Trust
Financial Report**

31 August 2020

Statement Date

31/08/20 31/08/19

2019-20 2018-19

Income

£ £

Standing Orders		2,345	2,230
My Donate		0	2,860
Just Giving		8,586	904
Work for Good Ltd		94	0
The Big Give		21,086	17,550
Fund Raising		11,953	4,713
Gifts		9,441	3,235
Potterne Cricket Club		393	0
Bank Interest		6	2
Gift Aid		753	4,542

54,657 36,035

Expenditure

Transfer	Hamsikhara	20,309	22,220
	Sitara	0	11,419
	PEP Equipment	4,570	0
	Donation	282	0
Expenses	Sue Hamblin	2,074	2,085
	Subash Shiwakoti	1,688	1,718
General Expenses	Web site costs	765	0
	TNT Promo Video	1,086	0
Subscriptions		52	0
Finance Charges	FX Charges	160	180
	Account Fees	60	60

31,046 37,682

Excess of Income over Expenditure 23,611 -1,646

Balance Sheet

Opening Bank Balance	CAF	43,854	45,862
	Nationwide	3,738	3,376
		47,592	49,238
Excess of Income over Expenditure		23,611	-1,646
		71,203	47,592
Closing Bank Balance	CAF	67,099	43,854
	Nationwide	4,104	3,738
		71,203	47,592



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE NESTLING TRUST

**On accounts for the year
ended**

31 AUGUST 2020 **Charity no
(if any)**

Set out on pages

(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 trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: **Angela Downing**

Date: **21/11/2020**

Name: **ANGELA DOWNING**

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

AAT

Address: **26 GREYSTONES
BROMHAM
CHIPPENHAM SN15 2JT**

Only complete if the examiner needs to highlight 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.

NONE