



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 services5. 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 - 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

31st 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
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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
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Excess of Income over Expenditure	-8,882	23,611
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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



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
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:

A. Downing

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.

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