

SAMBHALI UK

England & Wales · Charity number 1157915

Details

Status Registered

Legal form CIO

Registered 2014-07-21

Register [View on the Charity Commission register](#)

Contact

Address 28 Clarence Square
Cheltenham
GL50 4JP

Phone 01242221814

Email sarahdharrington@me.com

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER THE LAW OF ENGLISH AND WALES) AS THE TRUSTEES SEE FIT IN PARTICULAR BY THE SUPPORT OF "THE SAMBHALI TRUST" THE INDIAN CHARITY ESTABLISHED IN JODHPUR, INDIA WITH A PARTICULAR FOCUS ON THE RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH.

Activities: Sambhali UK works with the Sambhali Trust in India. The Trust is a grass-roots charitable organisation whose focus is the development and empowerment of deprived women and children in Rajasthan. It provides these women and children with education and training in vocational and social skills to support them in developing confidence and self-esteem to help them work towards financial independence

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-20	-	-	-	-
2024-07-20	£37,377	£38,384	-	-
2023-07-20	£72,271	£75,410	-	-
2022-07-20	£65,748	£67,304	-	-
2021-07-20	£36,243	£45,972	-	-
2020-07-20	£42,445	£35,050	-	-

Trustees

Name	Role	Appointed
SARAH DEIRDRE HARRINGTON LLB HONS	Chair	2014-07-19
ISOBEL JENNY SCOTT-CLARKE		2014-07-19
Stephen McClemon		2025-12-06
TIM MORRIS		2014-07-19

SAMBHALI UK

England & Wales - Charity number 1157915

Accounts



Trustees' Annual Report for the period

Period start date from 21 JULY 2023 Period end date to 20 JULY 2024

Charity name: **SAMBHALI UK**

Charity registration number: **1157915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under the Law of England & Wales) as the Trustees see fit particularly by the support of the Sambhali Trust the Indian charity established in Jodhpur, India with a particular focus on the relief of poverty, the advancement of education and the relief of sickness and preservation of health.
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	To raise funds and encourage and channel independent volunteers to assist in providing under-privileged Rajasthani women & children with an education in Hindi, English and maths, as well as training them in vocational & social skills to support them in developing confidence and self-esteem and help them work towards financial independence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities for the year, the Trustees have reviewed the guidance given in Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008 at their Trustee Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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>Over the course of the year the Trustees have raised funds and discussed and agreed the allocation of those funds between themselves. We have liaised with the Sambhali Trust in India as to their requirements for routine project funding as a result we have provided funds for the following: -</p> <ul style="list-style-type: none"> • 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment; • purchase of sewing machines to provide Dalit women with the ability to earn an income; • provision of emergency medical equipment and access to treatment facilities; • raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust; • assisting with the funding of the Laadli Girls' Boarding Home

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues its main objective of raising money to send to the Sambhali Trust projects based on the ground in India. As money is received it is accumulated and then transferred by bank transfer to the Sambhali Trust leaving a small balance in the Sambhali UK bank account to finance unexpected costs. The balance held in our UK current at the closure of this financial year is £1,661.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves other than that mentioned above. The Trustees ensure that our cash expenditure does not exceed our anticipated income.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Donations, individual sponsorships of school children and occasional fund-raising activities such as sponsored events
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy as we do not invest monies.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED BY EXISTING 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SAMBHALI UK
Other name the charity uses	N/A
Registered charity number	1157915
Charity's principal address	Sambhali UK 28 Clarence Square Cheltenham GL50 4JP

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	Sarah Deirdre Harrington			
2	Isobel Jenny Scott-Clarke			
3	Timothy Hulse Morris			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

SD Harrington

Full name(s)

SARAH DEIRDRE
HARRINGTON

Position (eg Secretary,
Chair, etc)

FOUNDING TRUSTEE

Date

16th May 2025



Receipts and payments accounts

CC16a

For the period from	Period start date 7/21/2023	To	Period end date 7/20/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
PAYPAL	-	-	-	-	2,220
SCHOLARSHIP SPONSORSHIPS	-	-	-	5,448	6,007
BANK REFUND	-	-	-	3,390	22,410
SOS HELPLINE	-	-	-	600	600
GLOBAL GIVING	-	-	-	2,435	6,649
DONATIONS	-	-	-	23,055	27,193
GIFT AID	-	-	-	2,449	6,937
OTHER FUNDRAISING	-	-	-	-	255
Sub total (Gross income for AR)	-	-	-	37,377	72,271
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	37,377	72,271
A3 Payments					
BANK CHARGES	-	-	-	132	88
TRANSFERS TO SAMBHALI TRUST	-	-	-	37,517	75,038
ADMIN/MISC EXPENSES	-	-	-	735	284
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	38,384	75,410
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	38,384	75,410
Net of receipts/(payments)	-	-	-	1,008	3,139
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	2,668	5,806
Cash funds this year end	-	-	-	1,661	2,667

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	Cash in Bank	1,661	-	-

	-	-	-
	-	-	-
Total cash funds	1,661	-	-
(agree balances with receipts and payments account(s))			

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
SD Harrington	Sarah Deirdre Harrington	17-Apr-25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SAMBHALI UK

On accounts for the year ended

20 JULY 2024

Charity no (if any)

1157915

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **20/05/2025**

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:

G M Singleton

Date:

14/5/25

Name:

GILLIAN MARY SINGLETON

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

LEGAL CASHIER

IER

1

October 2018

Address:

MIDWINTERS SOLICITORS

1-3 CRESCENT PLACE, CHELTENHAM, GLOS,

GL50 4JP

Section B

Disclosure

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.

SAMBHALI UK

England & Wales - Charity number 1157915

Accounts



Trustees' Annual Report for the period

Period start date from 21 JULY 2022 Period end date to 20 JULY 2023

Charity name: **SAMBHALI UK**

Charity registration number: **1157915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under the Law of England & Wales) as the Trustees see fit particularly by the support of the Sambhali Trust the Indian charity established in Jodhpur, India with a particular focus on the relief of poverty, the advancement of education and the relief of sickness and preservation of health.
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	To raise funds and encourage and channel independent volunteers to assist in providing under-privileged Rajasthani women & children with an education in Hindi, English and maths, as well as training them in vocational & social skills to support them in developing confidence and self-esteem and help them work towards financial independence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities for the year, the Trustees have reviewed the guidance given in Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008 at their Trustee Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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>Over the course of the year the Trustees have raised funds and discussed and agreed the allocation of those funds between themselves. We have liaised with the Sambhali Trust in India as to their requirements for routine project funding as a result we have provided funds for the following: -</p> <ul style="list-style-type: none"> • 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment; • purchase of sewing machines to provide Dalit women with the ability to earn an income; • provision of emergency medical equipment and access to treatment facilities; • raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust; • assisting with the funding of the Laadli Girls' Boarding Home

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues its main objective of raising money to send to the Sambhali Trust projects based on the ground in India. As money is received it is accumulated and then transferred by bank transfer to the Sambhali Trust leaving a small balance in the Sambhali UK bank account to finance unexpected costs. The balance held in our UK current at the closure of this financial year is £5,806.92
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves other than that mentioned above. The Trustees ensure that our cash expenditure does not exceed our anticipated income.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Donations, individual sponsorships of school children and occasional fund-raising activities such as sponsored events eg London Marathon.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy as we do not invest monies.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED BY EXISTING 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SAMBHALI UK
Other name the charity uses	N/A
Registered charity number	1157915
Charity's principal address	Sambhali UK 28 Clarence Square Cheltenham GL50 4JP

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

SD Harrington

Full name(s)

SARAH DEIRDRE
HARRINGTON

Position (eg Secretary,
Chair, etc)

FOUNDING TRUSTEE

Date

25 April 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SAMBHALI UK
No (if any)
1157915

CC16a

Receipts and payments accounts

For the period from	7/21/2022	To	Period end date	7/20/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VIRGIN/AMAZON/PAYPAL	2,220	-	-	2,220	13,069
SCHOLARSHIP SPONSORS	6,007	-	-	6,007	14,468
BANK REFUND	22,410	-	-	22,410	
SOS HELPLINE FUND	600	-	-	600	600
GLOBAL GIVING	6,649	-	-	6,649	12,311
DONATIONS	27,193	-	-	27,193	25,299
GIFT AID	6,937	-	-	6,937	
OTHER FUNDRAISING	255	-	-	255	
Sub total (Gross income for AR)	72,271	-	-	72,271	65,747
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,271	-	-	72,271	65,747
A3 Payments					
BANK CHARGES	88	-	-	88	132
TRANSFERS TO SAMBHALI TRUST	75,038	-	-	75,038	66,214
ADMIN/MISC EXP	284	-	-	284	958
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	75,410	-	-	75,410	67,304
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,410	-	-	75,410	67,304
Net of receipts/(payments)	- 3,139	-	-	- 3,139	1,557
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				5,806	7,362
Cash funds this year end	2,667	-	-	2,667	5,805

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK	2,667	-	-
		-	-	-
		-	-	-
	Total cash funds	2,667	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	SDHarrington	SARAH DEIRDRE HARRINGTON	21st April 2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
SAMBHALI UK

On accounts for the year ended

20 JULY 2023

Charity no (if any)

1157915

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

gMSingleton

Date:

30 April 2024

Name:

GILLIAN MARY SINGLETON

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

LEGAL CASHIER

IER

1

October 2018

Address:

MIDWINTERS SOLICITORS

1-3 CRESCENT PLACE, CHELTENHAM

GL50 4JP

Section B

Disclosure

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.

SAMBHALI UK

England & Wales - Charity number 1157915

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of SAMBHALI UK

On accounts for the year ended 20 JULY 2022 Charity no (if any) 1157915

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: Gillian Mary Singleton Date: 16/5/22

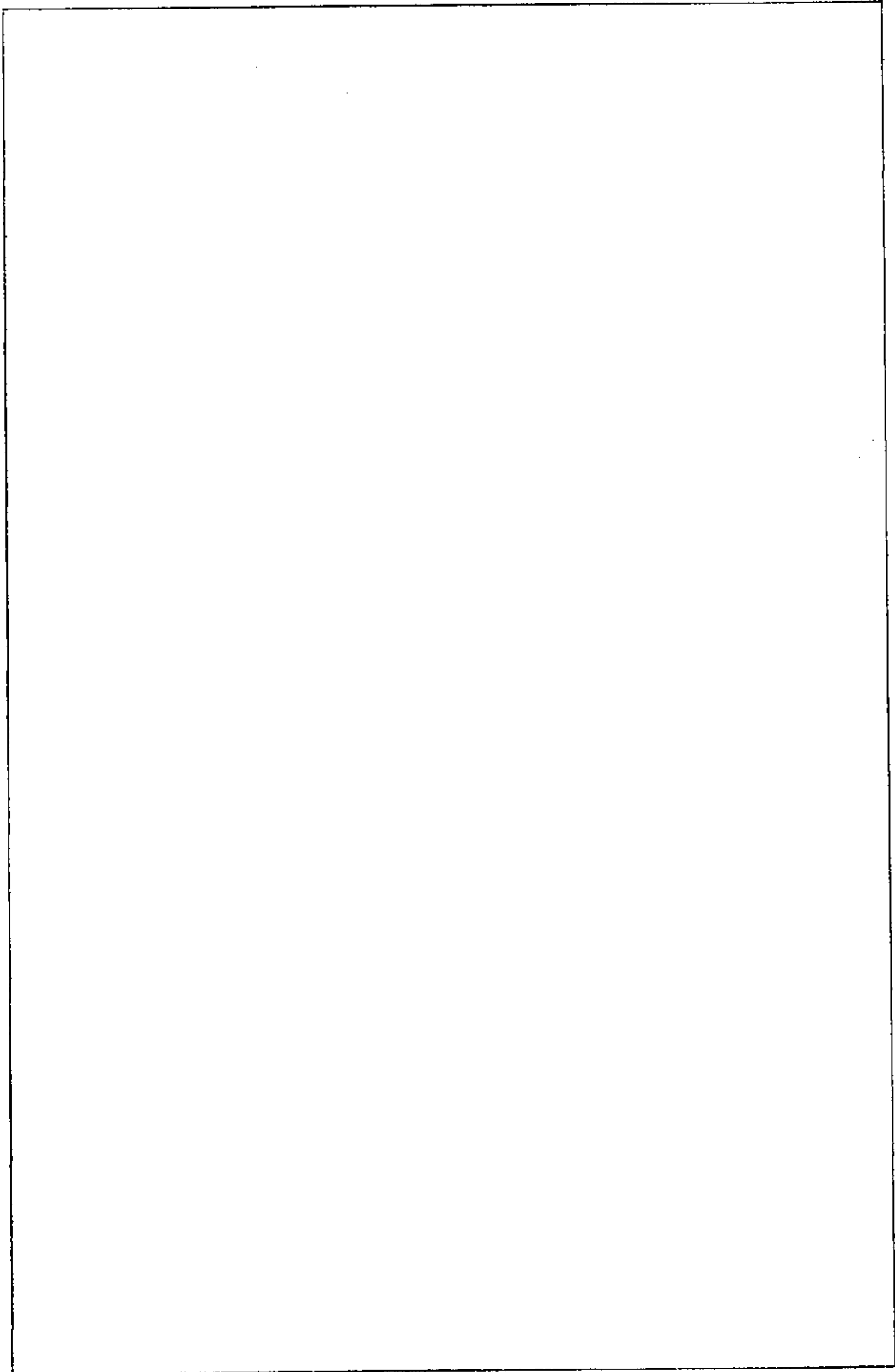
Name: GILLIAN MARY SINGLETON

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

Address: MIDWINTERS SOLICITORS
1-3 CRESCENT PLACE, CHELTENHAM
GL50 4JP

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: _____ No (if any): _____

CC16a

Receipts and payments accounts

For the period from	Period start date 21-Jul-21	To	Period end date 20-Jul-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising/Just Giving/Entuse/Paypal/Givergy	12,299	-	-	12,299	10,955
Scholarship Sponsors	15,238	-	-	15,238	8,143
Refunds	-	-	-	-	540
SOS Helpline	600	-	-	600	650
Global Giving	12,311	-	-	12,311	5,135
Donations	25,299	-	-	25,299	10,821
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,747	-	-	65,747	36,244
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,747	-	-	65,747	36,244
A3 Payments					
Bank Charges	132	-	-	132	242
Expenses	66,214	-	-	66,214	44,641
Admin/Misc Expenses	958	-	-	958	1,089
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,304	-	-	67,304	45,972
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,304	-	-	67,304	45,972
Net of receipts/(payments)	- 1,657	-	-	- 1,657	- 9,728
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,363	-	-	7,363	17,091
Cash funds this year end	5,808	-	-	5,808	7,363

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	CASH IN BANK	5,806	-	-
		-	-	-
		-	-	-
	Total cash funds	5,806	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sarah Deirdre Harrington	

LI UK CURRENT ACC

888737/60-05-16

21 TO 20 JULY 2022 Final

DATE	DESCRIPTION	Refunds		SOS	Copy Club	Scholarships	Fundraising	Bank Fees	Transfers Out	Misc	Amount	Bank
		Global Giving	Paypal/Virgin									
		£	£	£	£	£	£	£	£	£	£	£
	Opening balance											7,362.69
26/07/2021	Givergy Ltd lotto						(895.20)				(895.20)	8,257.89
26/07/2021	Royal Mail Postage									12.37	12.37	8,245.52
27/07/2021	CHAPS Transfer			(427.03)							(427.03)	8,672.55
02/08/2021	M Owen			(15.00)							(15.00)	8,687.55
02/08/2021	Givergy Ltd						(804.70)				(804.70)	9,492.25
02/08/2023	Evan Davies					(185.00)					(185.00)	9,677.25
02/08/2023	Terri Crooks					(185.00)					(185.00)	9,862.25
02/08/2023	T & N Morris					(185.00)					(185.00)	10,047.25
03/08/2021	Kate Auchtertonie					(370.00)					(370.00)	10,417.25
03/08/2021	Mike Evans					(185.00)					(185.00)	10,602.25
03/08/2021	John Eadington					(185.00)					(185.00)	10,787.25
03/08/2021	Colleen Prendeville					(493.00)					(493.00)	11,280.25
03/08/2021	Louise & Andrew Holmes					(370.00)					(370.00)	11,650.25
04/08/2021	Virgin Money Giving		(350.35)								(350.35)	12,000.60
03/08/2021	Brigid Allen										(185.00)	12,185.60
05/08/2021	Royal Mail Postage									4.85	4.85	12,180.75
05/08/2021	Gillian Arnold				(13.00)						(13.00)	12,193.75
05/08/2021	Caroline Chapman					(305.00)					(305.00)	12,498.75
05/08/2021	Jacques Pelzer					(174.46)					(174.46)	12,673.21
09/08/2021	Givergy Ltd lotto						(623.95)				(623.95)	13,297.16
09/08/2021	Janina Kaye					(185.00)					(185.00)	13,482.16
09/08/2021	Keren Woodside					(185.00)					(185.00)	13,667.16
10/08/2021	Ann McHattie					(185.00)					(185.00)	13,852.16
11/08/2021	Virgin Money Giving		(105.30)								(105.30)	13,957.46
11/08/2021	Royal Mail Postage									11.95	11.95	13,945.51
11/08/2021	Ryman Stationary									23.53	23.53	13,921.98
13/08/2021	Royal Mail Postage									8.95	8.95	13,913.03

16/08/2021	Brown & Kojima	(100.00)		(100.00)	14,013.03
16/08/2021	Mike & Roz Rose		(185.00)	(185.00)	14,198.03
16/08/2021	Amy Davies		(185.00)	(185.00)	14,383.03
16/08/2021	Sally Saint-Bonnet		(185.00)	(185.00)	14,568.03
17/08/2021	Lindsay Mills		(185.00)	(185.00)	14,753.03
17/08/2021	Kate Bailey		(200.00)	(200.00)	14,953.03
17/08/2021	Iso Scott-Clarke	(50.00)		(50.00)	15,003.03
17/08/2021	Amazon Core	(6.44)		(6.44)	15,009.47
18/08/2021	Virgin Money Giving	(220.00)		(220.00)	15,229.47
20/08/2021	A MacDonald		(50.00)	(50.00)	15,279.47
23/08/2021	N & R Boast		(185.00)	(185.00)	15,464.47
23/08/2021	Monika Werner		(185.00)	(185.00)	15,649.47
23/08/2021	Susan Pickard		(185.00)	(185.00)	15,834.47
23/08/2021	Helen Brown		(185.00)	(185.00)	16,019.47
25/08/2021	Cindy Chapman		(185.00)	(185.00)	16,204.47
25/08/2021	Virgin Money Giving	(519.10)		(519.10)	16,723.57
25/08/2021	Sambhali Trust			22.00	11,192.00
26/08/2021	Global Giving	(486.88)		(486.88)	6,018.45
26/08/2021	M Vanderven/Chappell		(178.00)	(178.00)	6,196.45
27/08/2021	J Orchard-Smith		(370.00)	(370.00)	6,566.45
31/08/2021	Paul Blowers	(30.00)		(30.00)	6,596.45
31/08/2021	M Vanderven		(185.00)	(185.00)	6,781.45
31/08/2021	Sue Cooper		(185.00)	(185.00)	6,966.45
01/09/2021	A M Owen	(15.00)		(15.00)	6,981.45
02/09/2021	Virgin Money Giving	(307.92)		(307.92)	7,289.37
06/09/2021	Sarah Downes		(195.00)	(195.00)	7,484.37
08/09/2021	Virgin Money Giving	(55.83)		(55.83)	7,540.20
10/09/2021	Postal Expenses Lottery			23.95	7,516.25
14/09/2021	Tim Jevons		(195.00)	(195.00)	7,711.25
16/08/2021	Brown & Kojima	(100.00)		(100.00)	7,811.25
17/08/2021	Iso Scott-Clarke		(50.00)	(50.00)	7,861.25
20/09/2021	Paypal	(1,102.86)		(1,102.86)	8,964.11
21/09/2021	Helen Downes		(195.00)	(195.00)	9,159.11
21/09/2021	Cash donation		(20.00)	(20.00)	9,179.11
24/09/2021	Issi Morris		(195.00)	(195.00)	9,374.11

25/09/2021	Sambhali Trust					22.00	5,022.00	4,352.11
01/10/2021	A M Owen	(15.00)					(15.00)	4,367.11
04/10/2021	Paypal	(104.14)					(104.14)	4,471.25
06/10/2021	Paypal	(1,000.00)					(1,000.00)	5,471.25
13/10/2021	A McHattie/Goncalves	(184.25)					(275.00)	5,746.25
13/10/2021	Virgin Money Giving						(184.25)	5,930.50
18/10/2023	Brown & Kojima	(100.00)					(100.00)	6,030.50
18/10/2021	Iso Scott-Clarke	(50.00)					(50.00)	6,080.50
19/10/2021	Bank of India Refund	(11,105.00)					(11,105.00)	17,185.50
22/10/2021	The Copy Club	(4,957.16)					(4,957.16)	22,142.66
22/10/2021	The Copy Club	(5,490.02)					(5,490.02)	27,632.68
25/10/2021	Jenny Morisetti	(500.00)					(500.00)	28,132.68
27/10/2021	Global Giving	(284.42)					(284.42)	28,417.10
29/10/2021	Sambhali Trust					22.00	19,145.55	9,271.55
01/11/2021	A M Owen	(15.00)					(15.00)	9,286.55
03/11/2021	Frankie Downes						(195.00)	9,481.55
11/11/2021	Jenny Morisetti	(270.00)					(270.00)	9,751.55
16/11/2021	Brown & Kojima	(100.00)					(100.00)	9,851.55
16/11/2021	Google Storage Charge					2.49	2.49	9,849.06
17/11/2021	Iso Scott-Clarke	(50.00)					(50.00)	9,899.06
22/11/2021	Frankie Downes						(195.00)	10,094.06
01/12/2021	A M Owen	(15.00)					(15.00)	10,109.06
07/12/2021	G Gregory London 100						(378.00)	10,487.06
07/12/2021	G Gregory London 100						(82.86)	10,569.92
07/12/2021	London Marathon Fees						567.00	10,002.92
09/12/2021	WH Smith Stationery						34.47	9,968.45
13/12/2021	Amazon Core	(8.33)					(8.33)	9,976.78
14/12/2021	J Burt						(25.00)	10,001.78
16/12/2021	Google Storage Charge						2.49	9,999.29
17/12/2021	Iso Scott-Clarke	(50.00)					(50.00)	10,049.29
20/12/2021	Jenny Morisetti						(82.52)	10,131.81
23/12/2021	Jenny Morisetti						(261.00)	10,392.81
04/01/2022	A M Owen	(15.00)					(15.00)	10,407.81
04/01/2022	Jenny Morisetti						(400.00)	10,807.81
04/01/2022	AVG Security					74.99	74.99	10,732.82

06/01/2022	RFP Contribution			(1,041.44)		(1,041.44)		11,774.26
17/01/2022	Iso Scott-Clarke			(500.00)		(500.00)		12,274.26
17/01/2022	Iso Scott-Clarke	(50.00)				(50.00)		12,324.26
17/01/2022	Google Storage Charge					2.49		12,321.77
25/01/2022	G Gregory London 100				(189.00)			12,510.77
26/01/2022	Paypal	(1,500.00)				(1,500.00)		14,010.77
27/01/2022	J Harvey			(100.00)		(100.00)		14,110.77
28/01/2022	Kadai Ltd			(3,700.00)		(3,700.00)		17,810.77
01/02/2022	A M Owen			(15.00)		(15.00)		17,825.77
07/02/2022	Sambhali Trust					3,722.00		14,103.77
16/02/2022	Google Storage Charge					2.49		14,101.28
17/02/2022	Iso Scott-Clarke	(50.00)				(50.00)		14,151.28
21/02/2022	London Marathon				(9.15)			14,160.43
23/02/2022	Amazon Core				(10.61)			14,171.04
23/02/2022	Microsoft Software	(10.61)				59.99		14,111.05
25/02/2022	Just Giving Platform Fee					18.00		14,093.05
01/03/2022	A M Owen			(15.00)		(15.00)		14,108.05
02/03/2022	Jane Musto			(100.00)		(100.00)		14,208.05
02/03/2022	Paypal					(519.74)		14,727.79
09/03/2022	Jenny Morisetti			(300.00)		(300.00)		15,027.79
10/03/2022	Sambhali Trust					4,742.00		10,285.79
16/03/2022	Google Storage Charge					2.49		10,283.30
17/03/2022	Iso Scott-Clarke	(50.00)				(50.00)		10,333.30
23/03/2022	Just Giving					(4.75)		10,338.05
25/03/2022	Just Giving Platform Fee					18.00		10,320.05
01/04/2022	A M Owen			(15.00)		(15.00)		10,335.05
01/04/2022	Merley Ltd			(1,817.64)		(1,817.64)		12,152.69
04/04/2022	Just Giving					(38.63)		12,191.32
19/04/2022	Iso Scott-Clarke	(50.00)				(50.00)		12,241.32
19/04/2022	Google Storage Charge					2.49		12,238.83
25/04/2022	Just Giving Platform Fee					18.00		12,220.83
26/04/2022	Just Giving					(72.97)		12,293.80
29/04/2022	Just Giving					(11.87)		12,305.67
03/05/2022	A M Owen			(15.00)		(15.00)		12,320.67
04/05/2022	Just Giving					(107.51)		12,428.18

04/05/2022	Just Giving			(32.06)		12,460.24
09/05/2022	Amazon Core	(5.70)		(5.70)		12,465.94
16/05/2022	Just Giving			(97.90)		12,563.84
17/05/2022	Iso Scott-Clarke	(50.00)		(50.00)		12,613.84
17/05/2022	Jenny Morisetti			(22.50)		12,636.34
17/05/2022	Colleen Prendeville		(393.00)	(393.00)		13,029.34
23/05/2022	Just Giving			(245.05)		13,274.39
25/05/2022	Just Giving			(23.75)		13,298.14
25/05/2022	Just Giving Platform Fee				18.00	13,280.14
30/05/2022	Maggie Cropper		(195.00)	(195.00)		13,475.14
30/05/2022	Jenny Pearson		(195.00)	(195.00)		13,670.14
30/05/2022	Helen Downes		(200.00)	(200.00)		13,870.14
30/05/2022	Lindsay Mills		(195.00)	(195.00)		14,065.14
30/05/2022	T & N Morris		(195.00)	(195.00)		14,260.14
30/05/2022	Jenny Morisetti (Jones)			(55.00)		14,315.14
30/05/2022	Louise Holmes		(200.00)	(200.00)		14,515.14
30/05/2022	Keren Woodside		(195.00)	(195.00)		14,710.14
30/05/2022	Jenny Morisetti (Pearson)			(125.00)		14,835.14
31/05/2022	Just Giving			(539.84)		15,374.98
31/05/2022	M Vanderven/Chappell		(390.00)	(390.00)		15,764.98
31/05/2022	Sarah Downes		(195.00)	(195.00)		15,959.98
31/05/2022	Brigid Allen		(195.00)	(195.00)		16,154.98
31/05/2022	Kate Bailey		(195.00)	(195.00)		16,349.98
31/05/2022	Andrew Holmes		(190.00)	(190.00)		16,539.98
01/06/2022	N & R Boast		(195.00)	(195.00)		16,734.98
01/06/2022	A M Owen			(15.00)		16,749.98
01/06/2022	Just Giving		(15.00)	(15.00)		16,780.84
01/06/2022	Caroline Chapman		(315.00)	(315.00)		17,095.84
01/06/2022	Amy Davies		(190.00)	(190.00)		17,285.84
06/06/2022	Just Giving			(126.33)		17,412.17
06/06/2022	Amy Davies		(5.00)	(5.00)		17,417.17
07/06/2022	Mike & Roz Rose		(195.00)	(195.00)		17,612.17
08/06/2022	Just Giving			(55.79)		17,667.96
08/06/2022	Kate Auchterlonie		(390.00)	(390.00)		18,057.96
09/06/2022	Sally Saint-Bonnet		(390.00)	(390.00)		18,447.96

13/06/2022	Issi Morris	(195.00)			(195.00)	18,642.96
14/06/2022	Terri Crooks	(198.00)			(198.00)	18,840.96
15/06/2022	Lizzie Pelly	(195.00)			(195.00)	19,035.96
14/06/2022	Steve McClement	(195.00)			(195.00)	19,230.96
14/06/2022	Susan Pickard	(195.00)			(195.00)	19,425.96
15/06/2022	Just Giving			(58.46)	(58.46)	19,484.42
15/06/2022	Just Giving			(18.99)	(18.99)	19,503.41
15/06/2022	Helen Brown	(195.00)			(195.00)	19,698.41
15/06/2022	Jane Orchard -Smith	(390.00)			(390.00)	20,088.41
15/06/2022	Sandra Wallington	(190.00)			(190.00)	20,278.41
17/06/2022	Iso Scott-Clarke		(50.00)		(50.00)	20,328.41
20/06/2022	Janina Kaye	(195.00)			(195.00)	20,523.41
20/06/2022	Evan Davies	(195.00)			(195.00)	20,718.41
21/06/2022	Enthuse			(245.39)	(245.39)	20,963.80
22/06/2022	Just Giving			(4.75)	(4.75)	20,968.55
23/06/2022	The Copy Club		(5,000.00)		(5,000.00)	25,968.55
23/06/2022	WH Smith Stationery				25.47	25,943.08
24/06/2022	Royal Mail Postage				5.55	25,937.53
27/06/2022	Just Giving Platform Fee				18.00	25,919.53
28/06/2022	Just Giving			(1.19)	(1.19)	25,920.72
28/06/2022	Global Giving				(434.36)	26,355.08
30/06/2022	Paypal			(594.14)	(594.14)	26,949.22
30/06/2022	Maggie Cropper			(40.00)	(40.00)	26,989.22
01/07/2022	A M Owen			(15.00)	(15.00)	27,004.22
02/07/2022	Tracy Thomson	(195.00)			(195.00)	27,199.22
03/07/2022	Monika Werner	(195.00)			(195.00)	27,394.22
04/07/2022	Sue Cooper	(185.00)			(185.00)	27,579.22
05/07/2022	M Vanderven/Chappell	(195.00)			(195.00)	27,774.22
05/07/2022	Just Giving			(4.70)	(4.70)	27,778.92
08/07/2022	Sally Dunn	(500.00)			(500.00)	28,278.92
08/07/2022	Sambhali Trust				22.00	5,756.92
18/07/2022	Iso Scott-Clarke		(50.00)		(50.00)	5,806.92
					22,500.00	

Closing Balances	(12,310.66)	(6,594.71)	(600.00)	(25,299.29)	(15,238.46)	(5,704.67)	132.00	66,213.55	958.01	1,555.77
										7,362.69 Op Bal
										5,806.92 Cl Bal

Income	(65,747.79)									
								Expenditure		67,303.56

Income & Expenditure Account

Income	(65,747.79)
Expenditure	67,303.56
Loss for the Period	1,555.77

Balance Sheet

Cash in bank	(5,806.92)
Surplus brought forward	(7,362.69)
Deduct: Loss for the period	1,555.77
Surplus carried forward	(5,806.92)



Trustees' Annual Report for the period

Period start date from 21 JULY 2021 Period end date to 20 JULY 2022

Charity name: SAMBHALI UK

Charity registration number: 1157915

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under the Law of England & Wales) as the Trustees see fit particularly by the support of the Sambhali Trust the Indian charity established in Jodhpur, India with a particular focus on the relief of poverty, the advancement of education and the relief of sickness and preservation of health.
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	To raise funds and encourage and channel independent volunteers to assist in providing under-privileged Rajasthan women & children with an education in Hindi, English and maths, as well as training them in vocational & social skills to support them in developing confidence and self-esteem and help them work towards financial independence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities for the year, the Trustees have reviewed the guidance given in Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008 at their Trustee Meeting.

Additional Information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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>Over the course of the year the Trustees have raised funds and discussed and agreed the allocation of those funds between themselves. We have liaised with the Sambhali Trust in India as to their requirements for routine project funding as a result we have provided funds for the following: -</p> <ul style="list-style-type: none"> • 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment; • purchase of sewing machines to provide Dalit women with the ability to earn an income; • provision of emergency medical equipment and access to treatment facilities; • raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust; • assisting with the funding of the Laadli Girls' Boarding Home

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues its main objective of raising money to send to the Sambhall Trust projects based on the ground in India. As money is received it is accumulated and then transferred by bank transfer to the Sambhall Trust leaving a small balance in the Sambhall UK bank account to finance unexpected costs. The balance held in our UK current at the closure of this financial year is £5,806.92
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves other than that mentioned above. The Trustees ensure that our cash expenditure does not exceed our anticipated income.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Donations, individual sponsorships of school children and occasional fund-raising activities such as sponsored events eg London Marathon.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy as we do not invest monies.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (Trust deed, Royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED BY EXISTING 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SAMBHALI UK
Other name the charity uses	N/A
Registered charity number	1157915
Charity's principal address	Sambhali UK 28 Clarence Square Cheltenham GL50 4JP

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	Sarah Deirdre Harrington			
2	Isobel Jenny Scott-Clarke			
3	Timothy Hulse Morris			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional Information (optional)

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional Information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>SD Harrington</i>	
Full name(s)	SARAH DEIRDRE HARRINGTON	
Position (eg Secretary, Chair, etc)	FOUNDING TRUSTEE	
Date	18th March 2022	

Charity Commission Annual Return 2022

SAMBHALI UK

Charity registration number: 1157915

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

PART A - Charity information

Financial period

Financial period start date

21/07/2021

Financial period end date

20/07/2022

Income and spending

Income £

£ 65,748

Spending £

£ 67,304

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

No

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

Yes

Canada

Overseas government or quasi government bodies

£ 0

Overseas charities, NGO's or NPO's

£ 0

Other overseas institutions

£ 0

Individuals resident overseas (for example school fees and memberships)

£ 300

Unknown /Do not know

£ 0

Spending outside England & Wales

Did your charity operate outside England and Wales?

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

India

India

£ 66,214

Total Spending outside England & Wales

£ 66,214

Spending outside England & Wales

When spending money or working outside England and Wales, did your charity transfer money other than using the regulated banking system?

No

Spending outside England & Wales

Did your charity have procedures and controls in place to monitor expenditure outside England and Wales?

Yes

Are the trustees satisfied that your charity's risk management policies and procedures adequately covered activities and spending outside England and Wales?

Yes

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more?

Select No if your charity does not have any staff or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

1

Financial controls

Did your charity review its internal financial controls?

Yes

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

SAMBHALI UK

England & Wales - Charity number 1157915

Accounts



Trustees' Annual Report for the period

Period start date from 21 JULY 2020 Period end date to 20 JULY 2021

Charity name: **SAMBHALI UK**

Charity registration number: **1157915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under the Law of England & Wales) as the Trustees see fit particularly by the support of the Sambhali Trust the Indian charity established in Jodhpur, India with a particular focus on the relief of poverty, the advancement of education and the relief of sickness and preservation of health.
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	To raise funds and encourage and channel independent volunteers to assist in providing under-privileged Rajasthani women & children with an education in Hindi, English and maths, as well as training them in vocational & social skills to support them in developing confidence and self-esteem and help them work towards financial independence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities for the year, the Trustees have reviewed the guidance given in Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008 at their Trustee Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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>Over the course of the year the Trustees have raised funds and discussed and agreed the allocation of those funds between themselves. We have liaised with the Sambhali Trust in India as to their requirements for routine project funding and also for the alleviation of the suffering caused by the Covid-19 crisis, as a result we have provided funds for the following: -</p> <ul style="list-style-type: none"> • 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment; • supplying resources for learning on-line where the children were unable to attend school owing to the pandemic; • funding food parcels and supplies for families in the Thar Desert, who were unable to work during the closure of their places of employment owing to the pandemic and resulting in them having no income to purchase even basic items; • purchase of sewing machines to provide Dalit women with the ability to earn an income; • provision of emergency

		<p>medical equipment and access to treatment facilities;</p> <ul style="list-style-type: none"> • raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust; • assisting with the funding of the Laadli Girls' Boarding Home
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues its main objective of raising money to send to the Sambhali Trust projects based on the ground in India. As money is received it is accumulated and then transferred by bank transfer to the Sambhali Trust leaving a small balance in the Sambhali UK bank account to finance unexpected costs. The balance held in our UK current at the closure of this financial year is £7,362.69.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves other than that mentioned above. The Trustees ensure that our cash expenditure does not exceed our anticipated income.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Donations, individual sponsorships of school children and occasional fund-raising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy as we do not invest monies.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED BY EXISTING 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SAMBHALI UK
Other name the charity uses	N/A
Registered charity number	1157915

Charity's principal address	Sambhali UK 28 Clarence Square Cheltenham GL50 4JP

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	Sarah Deirdre Harrington			
2	Isobel Jenny Scott-Clarke			
3	Timothy Hulse Morris			
4				
5				
6				
7				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)

SARAH DEIRDRE
HARRINGTON

--	--

Position (eg
Secretary, Chair, etc)

FOUNDING TRUSTEE

--	--

Date

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SAMBHALI UK

No (if any)
1157915

Receipts and payments accounts

CC16a

For the period from	21/07/2020	To	Period end date
			20/07/2021

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					
FUNDRAISING Virgin/Paypal/Givergy	10,955	-	-	10,955	5,555
SCHOLARSHIP SPONSORS	8,142	-	-	8,142	930
REFUNDS	540	-	-	540	7,123
SOS HELPLINE FUND	650	-	-	650	600
GLOBAL GIVING	5,135	-	-	5,135	
DONATIONS	10,821	-	-	10,821	23,985
					4,427
					175
Sub total (Gross income for AR)	36,243	-	-	36,243	42,795
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,243	-	-	36,243	42,795
A3 Payments					
BANK CHARGES	242	-	-	242	286
TRANSFERS TO SAMBHALI TRUST	44,641	-	-	44,641	33,216
ADMIN/MISC EXP	1,089	-	-	1,089	1,548
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45,972	-	-	45,972	35,050
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,972	-	-	45,972	35,050
Net of receipts/(payments)	9,729	-	-	9,729	7,745
A5 Transfers between funds					
A6 Cash funds last year end	17,091	-	-	17,091	9,346
Cash funds this year end	7,362	-	-	7,362	17,091

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK	7,363	-	-
		-	-	-
		-	-	-
	Total cash funds	7,363	-	-
(agree balances with receipts and payments account(s))				

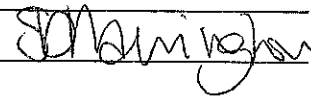
Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH DEIRDRE HARRINGTON	15 Feb 22

LI UK CURRENT ACC

888737/60-05-16

2020 TO 20 JULY 2021

DATE	DESCRIPTION	Global Giving	Paypal/Virgin	SOS	Donations	Scholarships	Refunds	Bank Fees	Transfers Out	Misc	Amount	Bank
	Opening balance	£										
28.07.20	Global Giving	(237.32)									(237.32)	17,328.62
30.07.20	Prudential Cycle						(540.00)				(540.00)	17,868.62
30.07.20	C Prenderville				(265.48)						(265.48)	18,134.10
06.08.20	Sambhali Trust							22.00	2,000.00		2,022.00	16,112.10
07.08.20	Core				(750.00)						(750.00)	16,862.10
13.08.20	Amazon		(5.58)								(5.58)	16,867.68
17.08.20	Scott-Clarke			(50.00)							(50.00)	16,917.68
24.08.20	A M Wedge				(47.00)						(47.00)	16,964.68
24.08.20	S Juror				(70.00)						(70.00)	17,034.68
26.08.20	Vanessa Maisey				(20.00)						(20.00)	17,054.68
27.08.20	Global Giving	(300.77)									(300.77)	17,355.45
07.09.20	Stationery									24.99	24.99	17,330.46
10.09.20	A Owen				(15.00)						(15.00)	17,345.46
17.08.20	I Scott-Clarke			(50.00)							(50.00)	17,395.46
21.09.20	Ryman									35.03	35.03	17,360.43
25.09.20	Post Office									6.70	6.70	17,353.73
29.09.20	Global Giving	(308.87)									(308.87)	17,662.60
05.10.20	Sambhali Trust							22.00	2,500.00		2,522.00	15,140.60
07.10.20	I Scott-Clarke										(40.00)	15,180.60
12.10.20	MDS Evans										(185.00)	15,365.60
12.10.20	L Mills										(185.00)	15,550.60
12.10.20	H Brown										(185.00)	15,735.60
14.10.20	H Burke										(34.00)	15,769.60
												17,091.30

14.10.20	Sponsorship		(178.00)	(178.00)	15,947.60
14.10.20	Sponsorship		(178.00)	(178.00)	16,125.60
15.10.20	J Eadlington		(185.00)	(185.00)	16,310.60
15.10.20	J Peltzer		(184.83)	(184.83)	16,495.43
16.10.20	S Saint-Bonnet		(185.00)	(185.00)	16,680.43
19.10.20	Caroline Chapman		(305.00)	(305.00)	16,985.43
19.10.20	T Crooks		(185.00)	(185.00)	17,170.43
19.10.20	I Scott-Clarke	(50.00)	(50.00)	(50.00)	17,220.43
20.10.20	Tracy Thompson		(185.00)	(185.00)	17,405.43
20.10.20	S Pickard		(185.00)	(185.00)	17,590.43
20.10.20	Evan Davies		(185.00)	(185.00)	17,775.43
23.10.20	M Rose		(185.00)	(185.00)	17,960.43
23.10.20	M Werner		(185.00)	(185.00)	18,145.43
23.10.20	S Wallington		(185.00)	(185.00)	18,330.43
26.10.20	C McHattie		(185.00)	(185.00)	18,515.43
26.10.20	K Bailey		(185.00)	(185.00)	18,700.43
26.10.20	Paypal Transfer	(867.71)	(867.71)	(867.71)	19,568.14
26.10.20	A Davies		(185.00)	(185.00)	19,753.14
26.10.20	L Holmes		(200.00)	(200.00)	19,953.14
26.10.20	K Woodside		(185.00)	(185.00)	20,138.14
26.10.21	M Chapman		(185.00)	(185.00)	20,323.14
27.10.20	Global Giving	(267.31)	(267.31)	(267.31)	20,590.45
27.10.20	C Prenderville		(193.00)	(193.00)	20,783.45
28.10.20	T Fabricus		(185.00)	(185.00)	20,968.45
28.10.20	S Cooper		(185.00)	(185.00)	21,153.45
28.10.20	E Pelly		(185.00)	(185.00)	21,338.45
30.10.20	A Holmes		(200.00)	(200.00)	21,538.45
30.10.20	C Prenderville		(193.00)	(193.00)	21,731.45
02.11.20	A Maximilian	(15.00)	(15.00)	(15.00)	21,746.45
04.11.20	C McHattie		(275.00)	(275.00)	22,021.45
05.11.21	K Autzen		(185.00)	(185.00)	22,206.45

14.12.20	P Everleigh		(50.00)				(50.00)	6,952.53
14.12.20	S Eldmann		(62.00)				(62.00)	7,014.53
14.12.20	C Claydon		(84.00)				(84.00)	7,098.53
15.12.20	G Barrett		(75.00)				(75.00)	7,173.53
16.12.20	E Scott-Clarke		(18.00)				(18.00)	7,191.53
16.12.20	Brown & Kojima		(100.00)				(100.00)	7,291.53
16.12.20	I Scott-Clarke		(47.00)				(47.00)	7,338.53
16.12.20	Sambhalli Trust				22.00	2,000.00	2,022.00	5,316.53
17.12.20	D Fienes-Cox		(43.58)				(43.58)	5,360.11
17.12.20	J Conyn		(23.00)				(23.00)	5,383.11
17.12.20	I Scott-Clarke						(50.00)	5,433.11
18.12.20	B Lanyon		(76.00)				(76.00)	5,509.11
18.12.20	N Tubbs		(23.00)				(23.00)	5,532.11
21.12.20	I Scott-Clarke		(90.00)				(90.00)	5,622.11
21.12.20	S Newton		(40.00)				(40.00)	5,662.11
21.12.20	N Boast						(180.00)	5,842.11
24.12.20	J Morissetti		(136.00)				(136.00)	5,978.11
29.12.20	Global Giving	(627.28)					(627.28)	6,605.39
04.01.21	A Maximilian		(15.00)				(15.00)	6,620.39
04.01.21	J Morissetti		(1,500.00)				(1,500.00)	8,120.39
04.01.21	AVG Comp					74.99	74.99	8,045.40
05.01.20	Sambhalli Trust				22.00	2,000.00	2,022.00	6,023.40
06.01.21	J Morissetti		(392.90)				(392.90)	6,416.30
07.01.21	Ouchterlony-Cooper		(40.00)				(40.00)	6,456.30
11.01.21	Stationery					17.99	17.99	6,438.31
12.01.21	J Morissetti		(56.49)				(56.49)	6,494.80
12.01.21	J Morissetti		(141.48)				(141.48)	6,636.28
12.01.21	J Morissetti		(130.66)				(130.66)	6,766.94
13.01.21	J Morissetti		(640.00)				(640.00)	7,406.94
13.01.21	Sambhalli Trust				22.00	4,360.00	4,382.00	3,024.94
14.01.21	Paypal Transfer	(1,500.00)					(1,500.00)	4,524.94

04.05.21	Morann & Ginn		(50.00)			(50.00)	9,185.31
06.05.21	Western Computer				68.00	68.00	9,117.31
07.05.21	C Sorensen		(16.00)			(16.00)	9,133.31
07.05.21	E Barkham		(50.00)			(50.00)	9,183.31
07.05.21	Sambhali Trust				22.00	5,094.00	4,089.31
10.05.21	O Horsefall		(100.00)			(100.00)	4,189.31
10.05.21	E Moriarty		(50.00)			(50.00)	4,239.31
11.05.21	C Daniel		(20.00)			(20.00)	4,259.31
13.05.21	I Scott-Clarke		(321.00)			(321.00)	4,580.31
17.05.21	I Scott-Clarke	(50.00)				(50.00)	4,630.31
17.05.21	Brown & Kojima		(100.00)			(100.00)	4,730.31
18.05.21	I Scott-Clarke		(20.00)			(20.00)	4,750.31
19.05.21	Virgin Money Giving	(15.00)				(15.00)	4,765.31
24.05.21	J Morissetti		(1.96)			(1.96)	4,767.27
24.05.21	J Morissetti		(87.74)			(87.74)	4,855.01
24.05.21	M Debenham		(5.00)			(5.00)	4,860.01
24.05.21	G Rapkins		(10.00)			(10.00)	4,870.01
24.05.21	Amazon Core	(7.32)				(7.32)	4,877.33
26.05.21	Virgin Money Giving	(327.75)				(327.75)	5,205.08
28.05.21	J Morissetti		(54.04)			(54.04)	5,259.12
01.06.21	J Morissetti		(5.89)			(5.89)	5,265.01
01.06.21	Stourton James		(200.00)			(200.00)	5,465.01
01.06.21	J Morissetti		(57.47)			(57.47)	5,522.48
01.06.21	Paypal Transfer	(1,000.00)				(1,000.00)	6,522.48
01.06.21	J Morissetti		(317.09)			(317.09)	6,839.57
01.06.21	A Maximilian		(15.00)			(15.00)	6,854.57
01.06.21	C Blake		(200.00)			(200.00)	7,054.57
01.06.21	J Morissetti		(59.88)			(59.88)	7,114.45
01.06.21	Global Giving	(178.07)				(178.07)	7,292.52
03.06.21	J Morissetti		(128.70)			(128.70)	7,421.22
03.06.21	Virgin Money Giving	(210.00)				(210.00)	7,631.22

04.06.21	J Morsetti			(93.34)				(93.34)	7,724.56
07.06.21	J Morsetti			(86.46)				(86.46)	7,811.02
07.06.21	J Morsetti			(54.03)				(54.03)	7,865.05
07.06.21	T Thomson				(185.00)			(185.00)	8,050.05
07.06.21	J Morsetti			(291.73)				(291.73)	8,341.78
07.06.21	T Thomson refund					185.00		185.00	8,156.78
08.06.21	O Williams			(30.00)				(30.00)	8,186.78
09.06.21	C Rose			(100.00)				(100.00)	8,286.78
09.05.21	Virgin Money Giving			(79.10)				(79.10)	8,365.88
14.06.21	D Orchard-Smith				(200.00)			(200.00)	8,565.88
14.06.21	Sambhali Trust					22.00		22.00	3,343.88
16.06.21	Brown & Kojima			(100.00)				(100.00)	3,443.88
16.06.21	Virgin Money Giving			(984.62)				(984.62)	4,428.50
16.06.21	Licence					40.00		40.00	4,388.50
17.06.21	I Scott-Clarke			(50.00)				(50.00)	4,438.50
21.06.21	H Brown			(150.00)				(150.00)	4,588.50
23.06.21	Virgin Money Giving			(90.00)				(90.00)	4,678.50
29.06.21	J Morsetti			(300.00)				(300.00)	4,978.50
29.06.21	I Scott-Clarke				(50.00)			(50.00)	5,028.50
29.06.21	Global Giving			(50.00)				(50.00)	5,334.19
30.06.21	Virgin Money Giving	(305.69)		(30.00)				(305.69)	5,364.19
01.07.21	A Maximilian			(15.00)				(15.00)	5,379.19
02.07.21	Paypal Transfer			(530.00)				(530.00)	5,909.19
02.07.21	A Constantine			(25.00)				(25.00)	5,934.19
05.07.21	I Scott-Clarke			(25.00)				(25.00)	5,959.19
05.07.21	L Parsons Tees					60.00		60.00	5,899.19
05.07.21	Sambhali Trust								2,022.09
07.07.21	Virgin Money Giving			(268.25)				(268.25)	4,145.44
09.07.21	R Everleigh			(25.00)				(25.00)	4,170.44
13.07.21	N Boast			(50.00)				(50.00)	4,220.44
14.07.21	Virgin Money Giving			(5.00)				(5.00)	4,225.44

SAMBHALI UK

England & Wales - Charity number 1157915

Accounts



Trustees' Annual Report for the period

Period start date from 21 JULY 2019 Period end date to 20 JULY 2020

Charity name: **SAMBHALI UK**

Charity registration number: **1157915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under the Law of England & Wales) as the Trustees see fit particularly by the support of the Sambhali Trust the Indian charity established in Jodhpur, India with a particular focus on the relief of poverty, the advancement of education and the relief of sickness and preservation of health.
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	To raise funds and encourage and channel independent volunteers to assist in providing under-privileged Rajasthani women & children with an education in Hindi, English and maths, as well as training them in vocational & social skills to support them in developing confidence and self-esteem and help them work towards financial independence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities for the year, the Trustees have reviewed the guidance given in Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008 at their Trustee Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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>Over the course of the year the Trustees have raised funds and discussed and agreed the allocation of those funds between themselves. We have liaised with the Sambhali Trust in India as to their requirements for routine project funding and also for the alleviation of the suffering caused by the Covid-19 crisis, as a result we have provided funds for the following: -</p> <ul style="list-style-type: none"> • 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment; • supplying resources for learning on-line where the children were unable to attend school owing to the pandemic; • funding food parcels and supplies for families in the Thar Desert, who were unable to work during the closure of their places of employment owing to the pandemic and resulting in them having no income to purchase even basic items; • purchase of sewing machines to provide Dalit women with the ability to earn an income; • provision of emergency medical equipment and access to treatment facilities; • raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust; • assisting with the funding of the new Sambhali Trust HQ premises in Jodhpur.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues its main objective of raising money to send to the Sambhali Trust projects based on the ground in India. As money is received it is accumulated and then transferred by bank transfer to the Sambhali Trust leaving a small balance in the Sambhali UK bank account to finance unexpected costs. The balance held in our UK current at the closure of this financial year is £17,091 and the bulk of this money will be transferred to India in the next few weeks.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves other than that mentioned above. The Trustees ensure that our cash expenditure does not exceed our income.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Donations, individual sponsorships of school children and occasional fund-raising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not have an investment policy as we do not invest monies.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED BY EXISTING 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SAMBHALI UK
Other name the charity uses	N/A
Registered charity number	1157915
Charity's principal address	Sambhali UK 28 Clarence Square Cheltenham GL50 4JP

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	Sarah Deirdre Harrington			
2	Isobel Jenny Scott-Clarke			
3	Timothy Hulse Morris			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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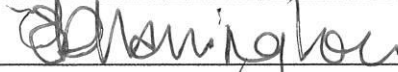


Other optional information

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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)	SARAH DEIRDRE HARRINGTON	
Position (eg Secretary, Chair, etc)	FOUNDING TRUSTEE	

Date 14 Jan 2021



Receipts and payments accounts

For the period from	21/07/2019	To	Period end date 20/07/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
TRANSFERS IN PAYPAL	5,555	-	-	5,555	1,061
SCHOLARSHIP SPONSORS	930	-	-	930	10,980
GIFT AID	7,123	-	-	7,123	-
SOS HELPLINE FUND	600	-	-	600	650
FUNDRAISING ACTIVITIES	-	-	-	-	3,490
DONATIONS	23,985	-	-	23,985	26,983
GLOBAL GIVING	4,427	-	-	4,427	-
REFUNDS	175	-	-	175	-
Sub total (Gross income for AR)	42,795	-	-	42,795	43,164
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,795	-	-	42,795	43,164
A3 Payments					
BANK CHARGES	286	-	-	286	198
TRANSFERS TO SAMBHALI TRUST	33,216	-	-	33,216	34,846
ADMIN/MISC	1,548	-	-	1,548	2,489
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,050	-	-	35,050	37,533
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,050	-	-	35,050	37,533
Net of receipts/(payments)	7,745	-	-	7,745	5,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,346	-	-	9,346	3,715
Cash funds this year end	17,091	-	-	17,091	9,346

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	CASH IN BANK	17,091	-	-
CCXX R1 accounts (SS)	1	-	-	05/01/2021 -

	-	-	-
Total cash funds	17,091	-	-

(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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

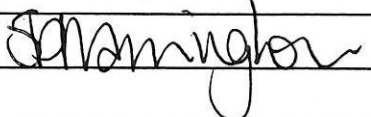
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH DEIRDRE HARRINGTON	14 Jan 21

SAMBHALI UK CURRENT ACC
24888737/60-05-16
21 JULY 2019 TO 20 JULY 2020

DATE	DESCRIPTION	Gift Aid	Global Giving	Paypal	SOS	Donations	Scholarship	Refunds	Bank Fees	Transfers Out	Misc	Amount	Bank
			£	£	£	£	£	£	£	£	£	£	£
	<u>Opening balance</u>												<u>9,346.05</u>
02/08/19	Amazon					(6.34)						(6.34)	9,352.39
07/08/19	Sambhali Trust								22.00	2,700.00		2,722.00	6,630.39
08/08/19	J Ross						(25.00)					(25.00)	6,655.39
15/08/19	J Morisetti Expenses										449.02	449.02	6,206.37
19/08/19	I Scott-Clarke SOS				(50.00)							(50.00)	6,256.37
04/09/19	Paypal Donations			(445.00)								(445.00)	6,701.37
06/09/19	Sambhali Trust								22.00	2,000.00		2,022.00	4,679.37
09/09/19	J Ross						(25.00)					(25.00)	4,704.37
09/09/19	J Morisetti					(150.00)						(150.00)	4,854.37
17/09/19	I Scott-Clarke SOS				(50.00)							(50.00)	4,904.37
07/10/19	SDH Expenses										19.99	19.99	4,884.38
08/10/19	J Ross						(25.00)					(25.00)	4,909.38
15/10/19	M Rose						(185.00)					(185.00)	5,094.38
17/10/19	I Scott-Clarke SOS				(50.00)							(50.00)	5,144.38
28/10/19	Scott-Clarke Brochures										30.00	30.00	5,114.38
29/10/19	SDH Hard Drive										31.71	31.71	5,082.67
08/11/19	J Ross						(25.00)					(25.00)	5,107.67
16/11/19	I Scott-Clarke SOS				(50.00)							(50.00)	5,157.67
19/11/19	Steppes Travel					(2,000.00)						(2,000.00)	7,157.67
26/11/19	Sambhali Trust								22.00	2,000.00		2,022.00	5,135.67
02/12/19	I Scott-Clarke					(310.00)						(310.00)	5,445.67
11/12/19	Virgin Donations					(95.50)						(95.50)	5,541.17
13/12/19	J Morisetti					(30.00)						(30.00)	5,571.17
16/12/19	Paypal Donations			(750.00)								(750.00)	6,321.17
16/12/19	K Woodside					(25.00)						(25.00)	6,346.17
16/12/19	*Prudential Bike Race										540.00	540.00	5,806.17
17/12/19	I Scott-Clarke SOS				(50.00)							(50.00)	5,856.17
20/12/19	T Jones					(38.00)						(38.00)	5,894.17
12/12/19	J Musto					(100.00)						(100.00)	5,994.17
27/12/19	Deanne Forest					(80.00)						(80.00)	6,074.17
02/01/20	Cash Donations					(92.50)						(92.50)	6,166.67
02/01/20	Virgin Donations					(50.00)						(50.00)	6,216.67
02/01/20	Digital AV Protection										64.99	64.99	6,151.68
06/01/20	Paypal Donations			(600.00)								(600.00)	6,751.68
07/01/20	Global Giving		(1,511.54)									(1,511.54)	8,263.22
13/01/20	Sambhali Trust								22.00	1,874.00		1,896.00	6,367.22
13/01/20	C Prendiville					(874.56)						(874.56)	7,241.78
13/01/20	WCE Project					(2,136.00)						(2,136.00)	9,377.78
15/01/20	A McHattie						(275.00)					(275.00)	9,652.78
16/01/20	Sambhali Trust								22.00	2,136.00		2,158.00	7,494.78
17/01/20	I Scott-Clarke SOS				(50.00)							(50.00)	7,544.78
17/01/20	Sambhali Trust								22.00	1,786.00		1,808.00	5,736.78
22/01/20	J Morisetti					(1,000.00)						(1,000.00)	6,736.78
27/01/20	T Morris						(185.00)					(185.00)	6,921.78
28/01/20	Global Giving		(489.95)									(489.95)	7,411.73
29/01/20	Sambhali Trust								22.00	1,000.00		1,022.00	6,389.73
05/02/20	E Schubert					(100.00)						(100.00)	6,489.73
06/02/20	J Morisetti					(30.00)						(30.00)	6,519.73
10/02/20	Paypal Donations			(1,550.00)								(1,550.00)	8,069.73
10/02/20	Microsoft Office										59.99	59.99	8,009.74
11/02/20	Cash Donations					(65.00)						(65.00)	8,074.74
12/02/20	Sambhali Trust								22.00	2,050.00		2,072.00	6,002.74
17/02/20	I Scott-Clarke SOS				(50.00)							(50.00)	6,052.74
18/02/20	M Cropper						(185.00)					(185.00)	6,237.74
20/02/20	Amazon					(9.44)						(9.44)	6,247.18
26/02/20	Global Giving		(269.97)									(269.97)	6,517.15
09/03/20	Steppes Travel					(1,000.00)						(1,000.00)	7,517.15
17/03/20	I Scott-Clarke SOS				(50.00)							(50.00)	7,567.15
19/03/20	L Morisetti					(5,000.00)						(5,000.00)	12,567.15
20/03/20	J Eadington					(2,400.00)						(2,400.00)	14,967.15
23/03/20	J Morisetti					(1,000.00)						(1,000.00)	15,967.15
23/03/20	Sambhali Trust								22.00	1,270.00		1,292.00	14,675.15
27/03/20	Global Giving		(331.79)									(331.79)	15,006.94
30/03/20	Currys Scanner										73.49	73.49	14,933.45
30/03/20	PWCB Scanner										85.48	85.48	14,847.97
30/03/20	Printer Base										101.64	101.64	14,746.33
31/03/20	Sambhali Trust								22.00	8,400.00		8,422.00	6,324.33

01/04/20	ESRGEAR.com								13.99	13.99	6,310.34	
02/04/20	Paypal Donations	(421.00)								(421.00)	6,731.34	
06/04/20	J Eadington		(25.00)							(25.00)	6,756.34	
06/04/20	Corinne Rose		(100.00)							(100.00)	6,856.34	
06/04/20	Refund Printer Base				(101.64)					(101.64)	6,957.98	
07/04/20	T Thomson		(209.00)							(209.00)	7,166.98	
08/04/20	Sambhali Trust					22.00	3,000.00			3,022.00	4,144.98	
14/04/20	Paypal Donations	(520.00)								(520.00)	4,664.98	
17/04/20	I Scott-Clarke SOS		(50.00)							(50.00)	4,714.98	
20/04/20	J Burt		(50.00)							(50.00)	4,764.98	
21/04/20	I Scott-Clarke		(200.00)							(200.00)	4,964.98	
21/04/20	Currys Scan Refund				(73.49)					(73.49)	5,038.47	
22/04/20	Nicola Walker		(1,000.00)							(1,000.00)	6,038.47	
22/04/20	Virgin Donations		(318.87)							(318.87)	6,357.34	
23/04/20	Donation		(170.00)							(170.00)	6,527.34	
28/04/20	Global Giving	(476.07)								(476.07)	7,003.41	
28/04/20	Sambhali Trust					22.00	3,000.00			3,022.00	3,981.41	
28/04/20	J Morisetti		(250.00)							(250.00)	4,231.41	
29/04/20	Virgin Donations		(617.72)							(617.72)	4,849.13	
01/05/20	I Scott-Clarke		(1,000.00)							(1,000.00)	5,849.13	
05/05/20	I Scott-Clarke		(100.00)							(100.00)	5,949.13	
06/05/20	L Verey		(50.00)							(50.00)	5,999.13	
07/05/20	J Eadington		(60.00)							(60.00)	6,059.13	
11/05/20	Sambhali Trust					22.00	2,000.00			2,022.00	4,037.13	
13/05/20	Virgin Donations		(571.25)							(571.25)	4,608.38	
18/05/20	I Scott-Clarke		(50.00)							(50.00)	4,658.38	
20/05/20	Virgin Donations		(210.00)							(210.00)	4,868.38	
21/05/20	Amazon		(6.46)							(6.46)	4,874.84	
27/05/20	Global Giving	(371.03)								(371.03)	5,245.87	
28/05/20	Virgin Donations		(30.00)							(30.00)	5,275.87	
02/06/20	J Eadington		(50.00)							(50.00)	5,325.87	
03/06/20	Virgin Donations		(110.00)							(110.00)	5,435.87	
08/06/20	P Chapman		(50.00)							(50.00)	5,485.87	
08/06/20	SDH Expenses							6.15	6.15		5,479.72	
09/06/20	HMRC Gift Aid	(7,123.46)								(7,123.46)	12,603.18	
10/06/20	D Gill		(50.00)							(50.00)	12,653.18	
10/06/20	Virgin Donations		(397.31)							(397.31)	13,050.49	
12/06/20	I Scott-Clarke		(200.00)							(200.00)	13,250.49	
12/06/20	W Benham		(150.00)							(150.00)	13,400.49	
17/06/20	I Scott-Clarke SOS		(50.00)							(50.00)	13,450.49	
18/06/20	I Scott-Clarke		(1,000.00)							(1,000.00)	14,450.49	
22/06/20	Paypal Donations	(1,268.73)								(1,268.73)	15,719.22	
22/06/20	SDH Expenses							71.88	71.88		15,647.34	
24/06/20	J Gilbert		(50.00)							(50.00)	15,697.34	
25/06/20	I Scott-Clarke		(20.00)							(20.00)	15,717.34	
29/06/20	Global Giving	(976.46)								(976.46)	16,693.80	
15/07/20	Virgin Donations		(97.50)							(97.50)	16,791.30	
16/07/20	Interval		(250.00)							(250.00)	17,041.30	
17/07/20	I Scott-Clarke SOS		(50.00)							(50.00)	17,091.30	
Closing Balances		(7,123.46)	(4,426.81)	(5,554.73)	(600.00)	(23,985.45)	(930.00)	(175.13)	286.00	33,216.00	1,548.33	(7,745.25)
				(7,123.46)						286.00		(9,346.05) Op Bal
				(4,426.81)						1,548.33		(17,091.30) Cl Bal
				(600.00)								
				(23,985.45)								
				(930.00)								
				(175.13)								
		Income	(42,795.58)						Expenditui	35,050.33		

Income & Expenditure Account

Income	(42,795.58)
Less Expenditure	35,050.33
Surplus for the Period	<u>(7,745.25)</u>

Balance Sheet

Cash in bank	<u>(17,091.30)</u>
Represented by	
Surplus brought forward	(9,346.05)
Adds: Surplus for the period	(7,745.25)
Surplus carried forward	<u>(17,091.30)</u>

*Note: Prudential Bike Race Entry Fees since refunded



Section A

Independent Examiner's Report

Report to the trustees/
members of

SAMBHALI UK

On accounts for the year
ended

20 JULY 2020

Charity no
(if any)

1157915

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

Gillian Mary Singleton

Date:

19/07/21

Name:

GILLIAN MARY SINGLETON

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

LEGAL CASHIER

Address:

MIDWINTERS SOLICITORS

1-3 CRESCENT PLACE, CHELTENHAM

GL50 4jp

(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.