



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").

Independent  
examiner's statement

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.

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)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	21-Jul-21		20-Jul-22

### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>65,747</b>	<b>-</b>	<b>-</b>	<b>65,747</b>	<b>36,244</b>
<b>A2 Asset and Investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,747</b>	<b>-</b>	<b>-</b>	<b>65,747</b>	<b>36,244</b>
<b>A3 Payments</b>					
Bank Charges	132	-	-	132	242
Expenses	66,214	-	-	66,214	44,641
Admin/Misc Expenses	958	-	-	958	1,089
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>67,304</b>	<b>-</b>	<b>-</b>	<b>67,304</b>	<b>45,972</b>
<b>A4 Asset and Investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,304</b>	<b>-</b>	<b>-</b>	<b>67,304</b>	<b>45,972</b>
<b>Net of receipts/(payments)</b>	<b>- 1,657</b>	<b>-</b>	<b>-</b>	<b>- 1,657</b>	<b>- 9,728</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,363</b>	<b>-</b>	<b>-</b>	<b>7,363</b>	<b>17,091</b>
<b>Cash funds this year end</b>	<b>5,808</b>	<b>-</b>	<b>-</b>	<b>5,808</b>	<b>7,363</b>

## 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 £
<b>B1 Cash funds</b>	CASH IN BANK	5,806	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,806</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Delordre Harrington	

# LI UK CURRENT ACC

888737/60-05-16

21 TO 20 JULY 2022 Final

DATE	DESCRIPTION	Refunds		Copy Club		Bank Fees	Transfers Out	Misc	Amount	Bank
		Global Giving	Paypal/Virgin	SOS	Donations	Scholarships	Fundraising			
		£	£	£	£	£	£	£	£	
	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 Auchterlonie					(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)	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)	14,198.03
16/08/2021	Amy Davies			(185.00)	14,383.03
16/08/2021	Sally Saint-Bonnet			(185.00)	14,568.03
17/08/2021	Lindsay Mills			(185.00)	14,753.03
17/08/2021	Kate Bailey			(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)	15,279.47
23/08/2021	N & R Boast			(185.00)	15,464.47
23/08/2021	Monika Werner			(185.00)	15,649.47
23/08/2021	Susan Pickard			(185.00)	15,834.47
23/08/2021	Helen Brown			(185.00)	16,019.47
25/08/2021	Cindy Chapman			(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)		11,170.00	5,531.57
26/08/2021	M Vanderven/Chappell			(178.00)	6,018.45
27/08/2021	J Orchard-Smith			(370.00)	6,196.45
31/08/2021	Paul Blowers			(30.00)	6,566.45
31/08/2021	M Vanderven			(185.00)	6,596.45
31/08/2021	Sue Cooper			(185.00)	6,781.45
01/09/2021	A M Owen			(15.00)	6,966.45
02/09/2021	Virgin Money Giving	(307.92)		(307.92)	6,981.45
06/09/2021	Sarah Downes			(195.00)	7,289.37
08/09/2021	Virgin Money Giving	(55.83)		(55.83)	7,484.37
10/09/2021	Postal Expenses Lottery			23.95	7,540.20
14/09/2021	Tim Jevons			(195.00)	7,516.25
16/08/2021	Brown & Kojima			(100.00)	7,711.25
17/08/2021	Iso Scott-Clarke	(50.00)		(50.00)	7,811.25
20/09/2021	Paypal			(1,102.86)	7,861.25
21/09/2021	Helen Downes			(195.00)	8,964.11
21/09/2021	Cash donation			(20.00)	9,159.11
24/09/2021	Issi Morris			(195.00)	9,179.11
					9,374.11



25/09/2021	Sambhali Trust					22.00	5,000.00	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							(275.00)	5,746.25
13/10/2021	Virgin Money Giving				(184.25)			(184.25)	5,930.50
18/10/2023	Brown & Kojima							(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						19,123.55	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)		(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)		(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)		(378.00)	10,487.06
07/12/2021	G Gregory London 100					(82.86)		(82.86)	10,569.92
07/12/2021	London Marathon Fees						567.00	567.00	10,002.92
09/12/2021	WH Smith Stationery						34.47	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	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)		(82.52)	10,131.81
23/12/2021	Jenny Morisetti					(261.00)		(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)		(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)	14,151.28
21/02/2022	London Marathon		(50.00)					(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)						(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)	(32.06)	12,460.24
09/05/2022	Amazon Core		(5.70)		(5.70)	12,465.94
16/05/2022	Just Giving			(97.90)	(97.90)	12,563.84
17/05/2022	Iso Scott-Clarke	(50.00)			(50.00)	12,613.84
17/05/2022	Jenny Morissetti			(22.50)	(22.50)	12,636.34
17/05/2022	Colleen Prendeville	(393.00)			(393.00)	13,029.34
23/05/2022	Just Giving			(245.05)	(245.05)	13,274.39
25/05/2022	Just Giving			(23.75)	(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 Morissetti (Jones)			(55.00)	(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 Morissetti (Pearson)			(125.00)	(125.00)	14,835.14
31/05/2022	Just Giving			(539.84)	(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)			(15.00)	16,749.98
01/06/2022	Just Giving			(30.86)	(30.86)	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)	(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)	(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)	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)	26,989.22
01/07/2022	A M Owen			(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)	28,278.92
08/07/2022	Sambhali Trust			22.00	5,756.92
18/07/2022	Iso Scott-Clarke		(50.00)	22,500.00	5,806.92





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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"> <li>• 55 annual scholarships for children to attend local private schools and provide textbooks, uniform, meals and equipment;</li> <li>• purchase of sewing machines to provide Dalit women with the ability to earn an income;</li> <li>• provision of emergency medical equipment and access to treatment facilities;</li> <li>• raising awareness of the Sambhali Trust within the UK and channelling UK volunteers to work at the Trust;</li> <li>• assisting with the funding of the Laadli Girls' Boarding Home</li> </ul>

### 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	<b>CONSTITUTION</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>APPOINTED BY EXISTING TRUSTEES</b>

### 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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11				
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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)

--

### 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