



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 1 March 2021

To: 28 February 2022

Charity name: Empowerment Through Education

Charity registration number: 1158936

Company number: 8899275

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose for the benefit of the public with an emphasis on the advancement of education through the provision of financial and non financial support to individuals, educational institutions and other organisations with similar charitable purposes.
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	The charity supports the government funded village school in Talkondapally, Telangana state, India, with respect to funding gaps for certain facilities. Since its formation, the charity has funded the construction of a science laboratory, a computer room, a dining hall and the upgrading of toilets and clean water supplies. These facilities have resulted in the village school providing essential teaching and educational facilities to the underprivileged children of the local area. The charity provides financial assistance to students from poor families in Talkondapally in order to pursue higher education and vocational training. These students and their families would not otherwise be able to fund the costs. Since its formation, the charity has provided such assistance to over 50 students. The charity provides financial assistance for the pursuit of higher education to abused / orphaned / runaway girls living at the Aman Vedika Rainbow Home refuge in Hyderabad, India. These girls are totally dependent on support from charities like us in order to seek to improve their lives. Since its formation, the charity has provided such assistance to over 50 girls.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

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

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	The equipping of two sensory rooms at the Swiss Cottage School in north London in 2017-18, in conjunction with the Lions Club of Enfield, has resulted in improved use of the school's sensory facilities and identification of the various stimuli to which pupils with profound multiple learning disabilities respond, thereby improving their, and their families, lives. These facilities also inform the research, development and training of specialist teaching staff of special education needs staff nationally. The science block, library, computer block and dining hall constructed at the government school at Talkondapally village near Hyderabad in India has improved attendance and results at the school and the number of students securing places for higher education at institutions in the big cities. Since its formation, the charity has provided financial assistance for higher education to over 50 students from poor / underprivileged backgrounds. We are now seeing students supported by the charity graduating in engineering and technology fields and securing jobs in the cities through which they are able to support their poor families back in the village. Since its formation, the charity has provided financial assistance to over 50 girls living at the Aman Vedika refuge in Hyderabad for the pursuit of higher education. We are now seeing some of these girls qualify with vocational skills, securing jobs and also supporting other girls at Aman Vedika becoming role models for them.
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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 held £4,415 in its bank account at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds minimal reserves, which are sufficient for the minimal balance required by its bankers and for upcoming transfer for grant payments in India.
Amount of reserves held	Para 1.22	£4,415
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity's received donations from various regular donors during the year including members of the Lions Club of Enfield for the charity's activity of providing financial assistance for the ongoing improvement of facilities at the state run school at Talkondapally village, near Hyderabad, India, the pursuit of higher education by students from poor backgrounds in Talkondapally village, and also for girls at the Aman Vedika refuge in Hyderabad.
		No investments are held

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	The charity is governed through memorandum and articles of association.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The charity is constituted as company limited by guarantee.
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	Potential trustees are identified from the existing trustees' charity networks, donors and well wishers, where they are deemed to have the integrity, knowledge, passion and commitment relevant to our objectives. Appointments have to be agreed by the 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	Empowerment Through Education
Other name the charity uses	
Registered charity number	1158936
Charity's principal address	29, Woodside Park Road, London N12 8RT

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	Mr Piyush Patel	Trustee		
2	Dr Srikanth Mandumula	Trustee		
3	Dr Faizul Mumtaz	Trustee		
4				
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15				
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17				
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19				
20				

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

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Piyush Patel	
Position (for example Secretary, Chair, etc)	Trustee	
Date	27 November 2022	

Empowerment Through Education		Charity No	1158936		
		Company No	8899275		
Annual accounts for the period					
Period start date	3/1/2021	To	Period end date	2/28/2022	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	29,091	-	-	29,091	8,003
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	29,091	-	-	29,091	8,003
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	29,222	-	-	29,222	7,200
Separate material expense item	S10					
Other	S11	110	-	-	110	79
Total	S12	29,332	-	-	29,332	7,279
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	- 241	-	-	- 241	724
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
Transfers between funds						
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S15	- 241	-	-	- 241	724
Other gains/(losses)	S16	-	-	-	-	-
Net movement in funds						
Reconciliation of funds:						
Total funds brought forward	S17	- 241	-	-	- 241	724
Total funds carried forward						
	S18	-	-	-	-	-
	S19	-	-	-	-	-
	S20	-	-	-	-	-
	S21	-	-	-	-	-
	S22	- 241	-	-	- 241	724
	S23	4,656	-	-	4,656	3,932
	S24	4,415	-	-	4,415	4,656

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	4,415	-	-	4,415	4,656
Total current assets		B10	4,415	-	-	4,415	4,656
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	4,415	-	-	4,415	4,656
Total assets less current liabilities		B13	4,415	-	-	4,415	4,656
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	4,415	-	-	4,415	4,656
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	4,415	-	-	4,415	4,656
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	4,415	-	-	4,415	4,656

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy

Signature of director authenticating accounts being sent to
Companies House

Piyush Patel	11/27/2022
Signature	Date dd/mm/yyyy
Piyush Patel	11/27/2022

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention and at fair value unless otherwise stated in the relevant note(s).

The accounts have been prepared in accordance with:

- and with*

☒

the Statement of Recommended Practice (SORP) for charities preparing their accounts in accordance with the Charities Act 2011 in the UK and Republic of Ireland (FRS 102).

- and with*

☒

the Financial Reporting Standard applicable to charities in Ireland (FRS 102)

- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that may cast doubt on the charity's ability to continue as a going concern, please disclose them, and state whether applicable, if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policy in note 1.

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;

(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the report

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of any changes;</i>
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>

1.5 Material prior year errors

No material prior year error have been identified in the report

Yes*	☒
No*	☐

Please disclose:

<i>(i) the nature of the prior period error;</i>
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>

Accounts

convention with items recognised at cost or (s) to these accounts.

Practice: Accounting and Reporting by Charities
in accordance with the Financial Reporting Standard applicable
(FRS 102) issued on 16 July 2014

applicable in the United Kingdom and Republic of

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***conditions that cast significant doubt on the
provide the following details or state "Not***

have been made to the accounting policies adopted in

--

Not applicable
Not applicable

Not applicable

orting period (3.46 FRS102 SORP).

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Not applicable
Not applicable
Not applicable

ng period (3.47 FRS102 SORP).

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Not applicable
Not applicable
Not applicable

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

Not applicable

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of period £
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as restated

Note 2

Accounting policies

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes*

☒

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes*

☒

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes*

☒

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes*

☐

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes*

☐

Government grants

The charity has received government grants in the reporting period

Yes*

☐

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes*

☒

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes*

☐

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes*

☐

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes*

☐

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes*

☐

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes*

☐

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes*

☐

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes*

☒

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Yes*

☒

Support costs

The charity has incurred expenditure on support costs.

Yes*

☐

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes*

☒

Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes* ☒
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes* ☐ Yes* ☐
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes* ☐
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes* ☐
2.3 EXPENDITURE AND LIABILITIES		
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes* ☒
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes* ☐ Yes* ☐
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes* ☐
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes* ☐
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes* ☐
Deferred income	No material item of deferred income has been included in the accounts.	Yes* ☐
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes* ☐
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes* ☒
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes* ☐
2.4 ASSETS		
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost. The depreciation rates and methods used are disclosed in note 14.	☐ Yes* ☐
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.	Yes* ☐ Yes* ☐
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16. They are valued at cost.	Yes* ☐ Yes* ☐
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be	Yes*

	end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	☐
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes* ☐
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes* ☐
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes* ☐
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes* ☐
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes* ☒
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes* ☐
	They are valued at fair value except where they qualify as basic financial instruments.	Yes* ☐
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE		

cont)

No*	N/a*

No*	N/a*

No*	N/a*

No*	N/a*
	✓

No*	N/a*
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Note 3

Income

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	29,078	-	-	29,078	6,486
	Gift Aid		-	-	-	1,504
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	13	-	-	13	13
	Other	-	-	-	-	-
	Total	29,091	-	-	29,091	8,003
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		29,091	-	-	29,091	8,003

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

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Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

[REDACTED]

Note 5 Donated goods, facilities and services

	This year £
Seconded staff	-
Use of property	-
Other - Companies House fees paid by trustees	13
	13

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

Donated services and facilities are included in the SOFA when received at gift to the charity provided the value of the gift can be measured reliably.

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

(cont)

**Last year
£**

-
-
13
13

he value of the

Section C	Notes to the accounts	(cont)
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Note 6

Expenditure

	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Operating membership schemes and social lotteries					
	Staging fundraising events					
	Fundraising agents					
	Operating charity shops					
	Operating a trading company undertaking non-charitable trading activity					
	Advertising, marketing, direct mail and publicity	-	-	-	-	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities					
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
		-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Lions Club of Enfield	8,000	-	-	8,000	
	Dr Suguna Ram Mohan Educational Trust, Hyderabad, India	21,222	-	-	21,222	7,200
			-	-	-	-
		-	-	-	-	-
	Total expenditure on charitable activities	29,222	-	-	29,222	7,200
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other	Bank charges	97	-	-	97	66
	Companies House filing	13	-	-	13	13
		-	-	-	-	-
		-	-	-	-	-

	-	-	-	-	-
Total other expenditure	110	-	-	110	79
TOTAL EXPENDITURE	29,332	-	-	29,332	7,279

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1	Lions Club of Enfield for various charities including support of education in Telangana, India	8000		8,000	
Activity 2	Dr Suguna Ram Mohan Educational Trust for provision of education grants for underprivileged students in Telangana, India	21222		21,222	7200
Other				-	
Total		29222		29222	7200

Prior year expenditure on charitable activities can be analysed as follows:

£7,200 grant to Dr Suguna Ram Mohan Educational Trust for the provision of specialist teachers and the giving of higher education grants to students from the village school at Talkondapally and support of the Amanvedika girls refuge in Hyderabad. All activities in Telangana state in India.

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

£8,000 raised for Lions Club of Enfield for the support of various charities including the Dr Suguna Ram Mohan Educational Trust. £21,222 raised for the Dr Suguna Ram Mohan Educational Trusts in Telangana state, India for the provision of specialist science and computer teaching, and the granting of financial support for higher education of underprivileged children, in the village of Talkondapally and the support of the Amanvedika girls refuge in Hyderabad, India.

Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C**Notes to the accounts****Note 24 Cash at bank and in hand****Short term cash investments (less than 3 months maturity date)****Short term deposits****Cash at bank and on hand****Other****Total**

This year £
-
-
4,415
-
4,415

(cont)

Last year £
-
-
4,656
-
4,656



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Empowerment Through Education

On accounts for the year
ended

29 February 2022

Charity no
(if any)

1158936

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 29/02/2022.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Akshar Patel

Date:

30.11.2022

Name:

MR VIJAYKUMAR K PATEL FCCA,

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

FCCA.

Address:

221 KENTON LANE

KENTON, HARROW.

MIDDX. HA3 8RP.

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 details of any items that the examiner wishes to disclose.