

# DEVELOP BHUTAN

England & Wales · Charity number 1162799

## Details

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|             |   |
|-------------|---|
| Other names | DEVELOP BHUTAN  |
| Status      | Registered  |
| Legal form  | CIO   |
| Registered  | 2015-07-23  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |   |
|---------|---|
| Address | 81 Waldegrave Park<br>81 Waldegrave Park<br>London<br>81 Waldegrave Park<br>Twickenham<br>TW1 4TJ |
| Phone   | 07716311802   |
| Email   | <a href="mailto:dem.dawa@gmail.com">dem.dawa@gmail.com</a>  |
| Website | <a href="http://www.developbhutan.org">www.developbhutan.org</a>                                  |

## Activities

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**Objects:** THE FOLLOWING OBJECT ARE FOR THE PUBLIC BENEFIT:-1) THE PREVENTION OR RELIEF OF POVERTY IN BHUTAN BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT; AND2) TO PROMOTE BHUTANESE ART, CULTURE AND HERITAGE IN LONDON THROUGH THE ESTABLISHMENT AND MAINTENANCE OF A CULTURAL CENTRE TO SHOWCASE BHUTANESE CULTURE AND TRADITIONS.

**Activities:** Develop Bhutan partners with well established charities and NGOs in Bhutan to advance education, health, livelihood, climate and culture development. We connect philanthropist and funders with high impact initiatives across the country. our purpose is to act as a convenor and catalytic impact-driven organisation supporting Bhutan's social and economic development

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** IN BHUTAN
- Bhutan
- India
- Nepal
- Throughout London

## Finances

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| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-01-30 | £0     | £0          | -      | -         |
| 2024-01-30 | £320   | £0          | -      | -         |
| 2023-01-30 | £9,100 | £9,144      | -      | -         |
| 2022-01-30 | £200   | £0          | -      | -         |
| 2021-01-30 | £0     | £895        | -      | -         |

## Trustees

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| Name            | Role  | Appointed  |
|-----------------|-------|------------|
| Neil Hope       | Chair | 2017-11-01 |
| Dawa Dem        |       | 2015-04-04 |
| Timothy Vaughan |       | 2026-03-06 |

**DEVELOP BHUTAN**

England & Wales - Charity number 1162799

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# Accounts

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| Trustees' Annual Report for the period |                   |       |       |    |                 |       |      |
|--|-------------------|-------|-------|----|-----------------|-------|------|
| From                                   | Period start date |       |       | To | Period end date |       |      |
|  | Day               | Month | Year# |    | Day             | Month | Year |
|  | 30                | 01    | 2024  |    | 30.             | 01    | 2025 |

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

**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  | Dawa Dem     |                 |                                   |   |
| 2  | Neil Hope    |                 |                                   |   |
| 3  | Graham Irons |                 |                                   |   |
| 4  |              |                 |                                   |   |
| 5  |              |                 |                                   |   |
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| 17 |              |                 |                                   |   |
| 18 |              |                 |                                   |   |
| 19 |              |                 |                                   |   |
| 20 |              |                 |                                   |   |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO   |
| How the charity is constituted<br>(eg. trust, association, company) | Charity governing documents                   |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by founder and chair of the trustee |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The following objects are for the public benefit: - 1) the prevention or relief of poverty in bhutan by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient; and

2) to promote Bhutanese art, culture and heritage in london through the establishment and maintenance of a cultural centre to showcase bhutanese culture and traditions.


No activities have been carried out

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Section D** Achievements and performance

**Summary of the main achievements of the charity during the year**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has limited income to develop reserve policy at the moment

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

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**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

|  |            |  |
|--|------------|--|
| <b>Signature(s)</b>                        |            |  |
| <b>Full name(s)</b>                        | Dawa Dem   |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee    |  |
| <b>Date</b>                                | 27/11/2025 |  |



## Receipts and payments accounts

**CC16a**

|                     |                                |    |                               |
|---------------------|--------------------------------|----|-------------------------------|
| For the period from | Period start date<br>1/30/2024 | To | Period end date<br>30.01/2025 |
|---------------------|--------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Educational teaching learning                         | -                                      | -                                    | -                                   | -                               | 70                            |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | -                                    | -                                   | -                               | 70                            |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -                                      | -                                    | -                                   | -                               | 70                            |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -                                      | -                                    | -                                   | -                               | 70                            |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                      | 70                                   | -                                   | 70                              | -                             |
| <b>Cash funds this year end</b>                       | -                                      | 70                                   | -                                   | 70                              | 70                            |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> |  |                                    | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  | OK                              |

|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>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 |
|   | Dawa Dem  | Dawa Dem   | 11/27/2025       |

**DEVELOP BHUTAN**

England & Wales - Charity number 1162799

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |               |           |                 |             |              |
|-------------|-------------------|-------------|---------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |               | <b>To</b> | Period end date |             |              |
|             | Day<br>30         | Month<br>01 | Year#<br>2023 |           | Day<br>30.      | Month<br>01 | Year<br>2024 |

## Section A Reference and administration details

**Charity name** Develop Bhutan

**Other names charity is known by**

**Registered charity number (if any)** 1162799

**Charity's principal address** 81 Waldegrave park

**Postcode** TW1 5TJ

### 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  | Dawa Dem     |                 |                                   |   |
| 2  | Neil Hope    |                 |                                   |   |
| 3  | Graham Irons |                 |                                   |   |
| 4  |              |                 |                                   |   |
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| 15 |              |                 |                                   |   |
| 16 |              |                 |                                   |   |
| 17 |              |                 |                                   |   |
| 18 |              |                 |                                   |   |
| 19 |              |                 |                                   |   |
| 20 |              |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |  |
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**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO   |
| How the charity is constituted<br>(eg. trust, association, company) | Charity governing documents                   |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by founder and chair of the trustee |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The following object are for the public benefit:- 1) the prevention or relief of poverty in bhutan by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient; and

2) to promote bhutanese art, culture and heritage in london through the establishment and maintenance of a cultural centre to showcase bhutanese culture and traditions.

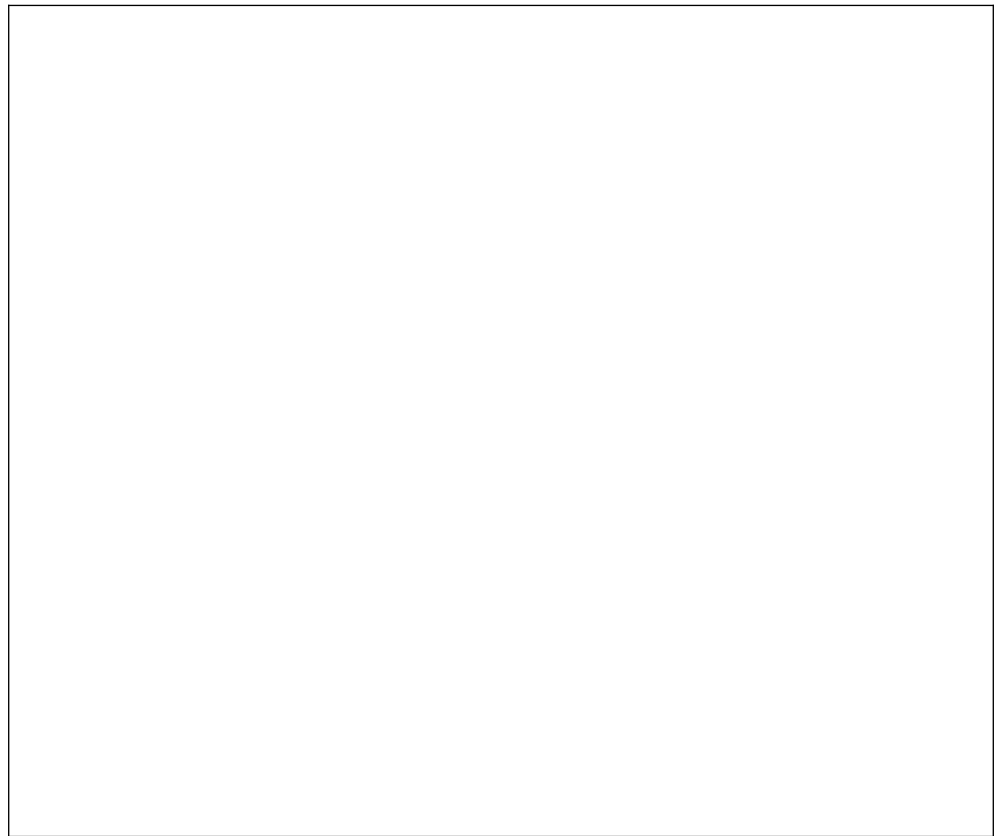
The main activities of the organisation have been on supporting in provision of education and training.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Supporting in production of a story book for children in mother tongue

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity has limited income to develop reserve policy at the moment

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

|  |            |  |
|--|------------|--|
| <b>Signature(s)</b>                        |            |  |
| <b>Full name(s)</b>                        | Dawa Dem   |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee    |  |
| <b>Date</b>                                | 20.09.2024 |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|                                |             |
|--------------------------------|-------------|
| Charity Name<br>Develop Bhutan | No (if any) |
|--------------------------------|-------------|

## Receipts and payments accounts

CC16a

|                     |                                  |    |                               |
|---------------------|----------------------------------|----|-------------------------------|
| For the period from | Period start date<br>30/01/2023` | To | Period end date<br>30.01/2024 |
|---------------------|----------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Educational teaching learning                         | -                                      | 250                                  | -                                   | 250                             | 70                            |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | 250                                  | -                                   | 250                             | 70                            |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -                                      | 250                                  | -                                   | 250                             | 70                            |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -                                      | 250                                  | -                                   | 250                             | 70                            |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | 70                                   | -                                   | 70                              | -                             |
| <b>Cash funds this year end</b>                       | -                                      | 320                                  | -                                   | 320                             | 70                            |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  |  |                                    | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) |                                    |                                  | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <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 asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                 |                                 |
|   |  | Dawa Dem                           | 20.09.2024                       |                                 |
|   |  |                                    |                                  |                                 |

**DEVELOP BHUTAN**

England & Wales - Charity number 1162799

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |               |           |                 |             |              |
|-------------|-------------------|-------------|---------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |               | <b>To</b> | Period end date |             |              |
|             | Day<br>30         | Month<br>01 | Year#<br>2022 |           | Day<br>30.      | Month<br>01 | Year<br>2023 |

## Section A Reference and administration details

|   |                    |
|---|--------------------|
| <b>Charity name</b>                       | Develop Bhutan     |
| <b>Other names charity is known by</b>    |                    |
| <b>Registered charity number (if any)</b> | 1162799            |
| <b>Charity's principal address</b>        | 81 Waldegrave park |
| <b>Postcode</b>                           | TW1 5TJ            |

### 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  | Dawa Dem     |                 |                                   |   |
| 2  | Neil Hope    |                 |                                   |   |
| 3  | Graham Irons |                 |                                   |   |
| 4  |              |                 |                                   |   |
| 5  |              |                 |                                   |   |
| 6  |              |                 |                                   |   |
| 7  |              |                 |                                   |   |
| 8  |              |                 |                                   |   |
| 9  |              |                 |                                   |   |
| 10 |              |                 |                                   |   |
| 11 |              |                 |                                   |   |
| 12 |              |                 |                                   |   |
| 13 |              |                 |                                   |   |
| 14 |              |                 |                                   |   |
| 15 |              |                 |                                   |   |
| 16 |              |                 |                                   |   |
| 17 |              |                 |                                   |   |
| 18 |              |                 |                                   |   |
| 19 |              |                 |                                   |   |
| 20 |              |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

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### 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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## Section B Structure, governance and management

### Description of the charity's trusts

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO   |
| How the charity is constituted<br>(eg. trust, association, company) | Charity governing documents                   |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by founder and chair of the trustee |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The following objects are for the public benefit:- 1) the prevention or relief of poverty in bhutan by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient; and

2) to promote bhutanese art, culture and heritage in london through the establishment and maintenance of a cultural centre to showcase bhutanese culture and traditions.

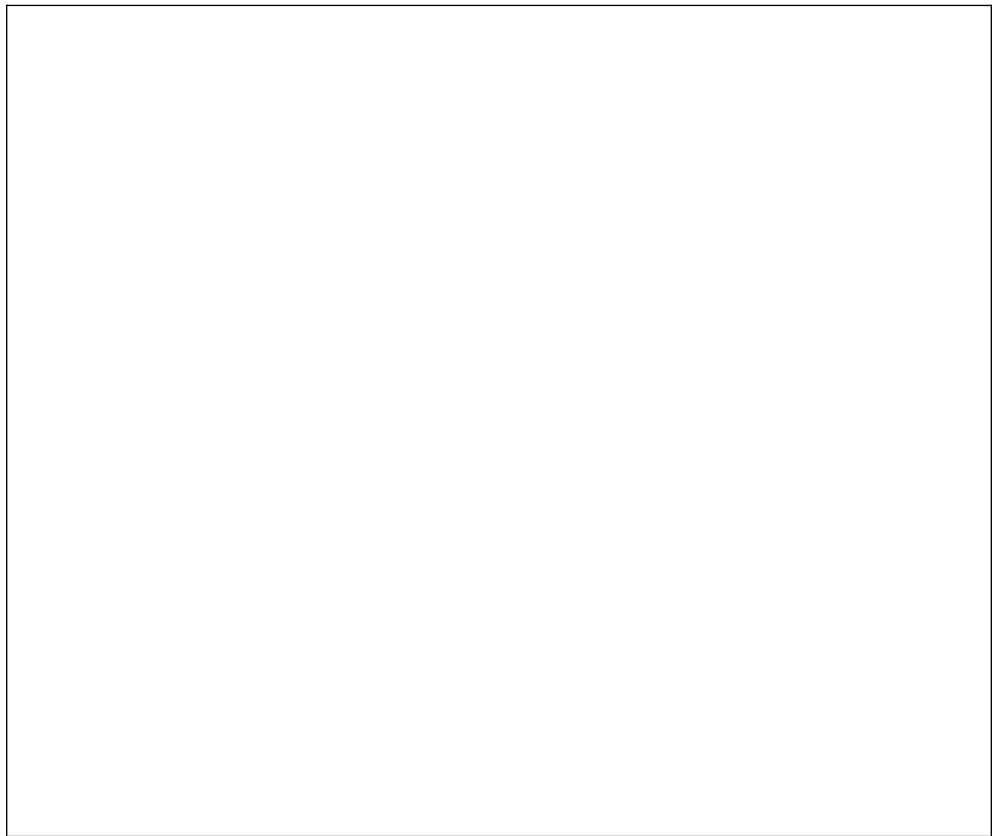
The main activities of the organisation have been on supporting in provision of education and training.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity has facilitated educational programs aimed at furthering education by offering scholarships. With the aim -Improve access to quality education to empower individuals with knowledge and skills.

Scholarships and educational support play a crucial role in this process.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity has limited income to develop reserve policy at the moment

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

|  |            |  |
|--|------------|--|
| <b>Signature(s)</b>                        |            |  |
| <b>Full name(s)</b>                        | Neil Hope  |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee    |  |
| <b>Date</b>                                | 18.04.2024 |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|                                |             |
|--------------------------------|-------------|
| Charity Name<br>Develop Bhutan | No (if any) |
|--------------------------------|-------------|

## Receipts and payments accounts

CC16a

|                        |                                  |    |                               |
|------------------------|----------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>30/01/2022` | To | Period end date<br>30.01/2023 |
|------------------------|----------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Educational grants and scholarship                    | -   | 9,000                                   | -                                      | 9,000                           | 190                           |
| Educational teaching learning                         | -   | -                                       | -                                      | -                               | -                             |
| other donations                                       | 11  | -                                       | -                                      | 11                              | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>11</b>                                 | <b>9,000</b>                            | <b>-</b>                               | <b>9,011</b>                    | <b>190</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>11</b>                                 | <b>9,000</b>                            | <b>-</b>                               | <b>9,011</b>                    | <b>190</b>                    |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| educational grants -scholarship                       | -   | 9,145                                   | -                                      | 9,145                           | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>9,145</b>                            | <b>-</b>                               | <b>9,145</b>                    | <b>-</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>-</b>                                  | <b>9,145</b>                            | <b>-</b>                               | <b>9,145</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>11</b>                                 | <b>- 145</b>                            | <b>-</b>                               | <b>- 134</b>                    | <b>190</b>                    |
| A5 Transfers between funds                            | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | -   | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>11</b>                                 | <b>- 145</b>                            | <b>-</b>                               | <b>- 134</b>                    | <b>190</b>                    |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  |  | 350                                | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>350</b>                         | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) |                                    |                                  | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  | to nearest £                       | to nearest £                     | to nearest £                    |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <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 asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                 |                                 |
|   |  | Dawa Dem                           | 18.04.2024                       |                                 |
|   |  |                                    |                                  |                                 |

**DEVELOP BHUTAN**

England & Wales - Charity number 1162799

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# Accounts

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TRUSTEES ANNUAL REPORT

*31 Jan 2021-30 Jan 2022*

[www.developbhutan.org](http://www.developbhutan.org)

2.12.2022

**A. Registration details** Charity Name **Develop Bhutan**

Registered no **1162799**

Charity's principal address **81 Waldegrave Park, Twickenham, London. TW1 4TJ**

**B. Charity Trustee details**

1. Neil Hope
2. Jayson Winters
3. Daniela Grover
4. Mitch Hinz (resigned June 2018)
- 5- Dawa Dem (Chair)

**C. Objectives and activities**

The charity did not do any activity due to covid restrictions

**D. Achievements and performance**

**The trustees did not carry out any activities due to Covid restrictions**

Not applicable.

**E. Financial review**

**F. Other**

**G. Declaration**

Dawa Dem (Chair/Trustee)



**DEVELOP BHUTAN**

England & Wales - Charity number 1162799

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# Accounts

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TRUSTEES ANNUAL REPORT

*31 January 2020- 31 Jan 2021*

[www.developbhutan.org](http://www.developbhutan.org)

01.01.2021

**A. Registration details** Charity Name **Develop Bhutan**

Registered no **1162799**

Charity's principal address **81 Waldegrave Park, Twickenham, London. TW1 4TJ**

**B. Charity Trustee details**

1. Neil Hope
2. Jayson Winters
3. Daniela Grover
4. Dawa Dem ( Chair)

**C. Objectives and activities**

The main objectives has been to focus on growing our funding to support more families affected by covid

**D. Achievements and performance**

The charity supported by giving COIVD grants to children and families .

**E. Financial review**

The charity has not received any income in this financial period  
Total expense incurred has been £895

**F. Other**

**The charity will not be operating actively in the next year.**

**There will be change in charity trustees in Autumn 2021 due to two trustees Dawa Dem and Jayson Winters has been trustees for more than 5 years .**

**These trustees details will be updated once this report has been accepted by the commission. New trustees recruitment will take place Autumn 2021**

**G. Declaration**

Dawa Dem (Chair/Trustee)



10/10/2021



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

|                                       |                               |
|---------------------------------------|-------------------------------|
| <b>Charity Name</b><br>Develop Bhutan | <b>No (if any)</b><br>1162799 |
|---------------------------------------|-------------------------------|

**Receipts and payments accounts**

|                            |                                       |           |                                     |
|----------------------------|---------------------------------------|-----------|-------------------------------------|
| <b>For the period from</b> | <b>Period start date</b><br>31-Jan-20 | <b>To</b> | <b>Period end date</b><br>30-Jan-21 |
|----------------------------|---------------------------------------|-----------|-------------------------------------|

**Section A Receipts and payments**

|   | <b>Unrestricted funds to the nearest £</b> | <b>Restricted funds to the nearest £</b> | <b>Endowment funds to the nearest £</b> | <b>Total funds to the nearest £</b> |
|---|--|--|---|-------------------------------------|
| <b>A1 Receipts</b>                                    |  |  |   |                                     |
| Donations   | 0.00                                       | -  | -                                       | -                                   |
|   | -  | -  | -                                       | -                                   |
| <b>Sub total</b> (Gross income for AR)                | -  | -  | -                                       | -                                   |
| <b>table).</b>  |  |  |   |                                     |
|   | -  | -  | -                                       | -                                   |
|   | -  | -  | -                                       | -                                   |
| <b>Sub total</b>                                      | -  | -  | -                                       | -                                   |
| <b>Total receipts</b>                                 | -  | -  | -                                       | -                                   |
| <b>A3 Payments</b>                                    |  |  |   |                                     |
| Covid support   | 750  | -  | -                                       | 750                                 |
| website maintenance                                   | 130  | -  | -                                       | 130                                 |
| bank charges  | 15   | -  | -                                       | 15                                  |
|   | -  | -  | -                                       | -                                   |
|   | -  | -  | -                                       | -                                   |
|   | -  | -  | -                                       | -                                   |
| <b>Sub total</b>                                      | 895  | -  | -                                       | 895                                 |
| <b>A4 Asset and investment purchases, (see table)</b> |  |  |   |                                     |
|   | -  | -  | -                                       | -                                   |
|   | -  | -  | -                                       | -                                   |
| <b>Sub total</b>                                      | -  | -  | -                                       | -                                   |
| <b>Total payments</b>                                 | 895  | -  | -                                       | 895                                 |
| <b>Net of receipts/(payments)</b>                     | - 895                                      | -  | -                                       | - 895.00                            |
| <b>A5 Transfers between funds</b>                     | -  | -  | -                                       | -                                   |
| <b>A6 Cash funds last year end</b>                    | 1,085                                      | -  | -                                       | 1,085.00                            |
| <b>funds this year end</b>                            | 190.00                                     | -  | -                                       | 190.00                              |

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


| Categories  | Details   | Unrestricted funds<br>to nearest £       | Restricted funds<br>to nearest £ |
|---|---|--|----------------------------------|
| <b>B1 Cash funds</b>                                |   | 190                                      | -                                |
|   |   | -  | -                                |
|   |   | -  | -                                |
|   | <b>Total cash funds</b><br>(agree balances with receipts and payments account(s)) | <b>190</b>                               | <b>-</b>                         |
|   | OK  | OK                                       |                                  |
|   | <b>Unrestricted funds<br/>to nearest £</b>  | <b>Restricted funds<br/>to nearest £</b> |                                  |
| <b>B2 Other monetary assets</b>                     | <b>Details</b>  |  |                                  |
|   |   | -  | -                                |
|   |   | -  | -                                |
| <b>B3 Investment assets</b>                         | <b>Details</b>  | <b>Fund to which asset belongs</b>       | <b>Cost (optional)</b>           |
|   |   |  | -                                |
|   |   |  | -                                |
| <b>B4 Assets retained for the charity's own use</b> | <b>Details</b>  | <b>Fund to which asset belongs</b>       | <b>Cost (optional)</b>           |
|   |   |  | -                                |
|   |   |  | -                                |
|   |   |  | -                                |
| <b>B5 Liabilities</b>                               | <b>Details</b>  | <b>Fund to which liability relates</b>   | <b>Amount due (optional)</b>     |
|   |   |  | -                                |
|   |   |  | -                                |
|   |   |  | -                                |

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

Signature

Print Name

Dawa Dem





**Last year**

**to the nearest  
£**

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**Endowment  
funds  
to nearest £**

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| - |
| - |
| - |
| - |

OK

**Endowment  
funds  
to nearest £**

|   |
|---|
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |

**When due  
(optional)**

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|  |

Date of approval

|            |
|------------|
| 10.10.2021 |
|            |

| Bank statement | Income  | expense |                                       |
|----------------|---------|---------|---------------------------------------|
| 2017 April     | 5000    | 0       |                                       |
| # May          | 0       | 0       |                                       |
| june           | 143.9   |         |                                       |
| july           | 118.95  | 300     |                                       |
| august         | 34.7    |         |                                       |
| sept           | 793.04  | 180     |                                       |
| october        | 108.37  | 3180    |                                       |
|                |         |         | closing balance                       |
| total          | 6198.96 | 3660    | <b>2538.96</b> this should match with |

net receipts payments page 1