



TRUSTEES ANNUAL REPORT

31 January 2020- 31 Jan 2021

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

Charity Name Develop Bhutan	No (if any) 1162799
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Receipts and payments accounts

For the period from	Period start date 31-Jan-20	To	Period end date 30-Jan-21
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Section A Receipts and payments

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

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

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

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

Signature

Print Name

Dawa Dem



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Last year
to the nearest
£

-
-
-

-
-

-

-
-
-
-
-

-

-

-
-
-
-



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-

**Current value
(optional)**

-
-

**Current value
(optional)**

-
-
-

**When due
(optional)**

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	<u>2538.96</u> this should match with

net receipts payments page 1