



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 30	Month 01	Year# 2022		Day 30.	Month 01	Year 2023

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				
5				
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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 (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Charity governing documents
Trustee selection methods (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

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****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Neil Hope	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18.04.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Develop Bhutan

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
30/01/2022`

To

Period end date
30.01/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Educational grants and scholarship	-	9,000	-	9,000	190
Educational teaching learning	-	-	-	-	-
other donations	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11	9,000	-	9,011	190
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11	9,000	-	9,011	190
A3 Payments					
educational grants -scholarship	-	9,145	-	9,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	9,145	-	9,145	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	9,145	-	9,145	-
Net of receipts/(payments)	11	- 145	-	- 134	190
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11	- 145	-	- 134	190

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		350	-	-
		-	-	-
		-	-	-
	Total cash funds	350	-	-
	(agree balances with receipts and payments account(s))			OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dawa Dem	18.04.2024	