



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/7/20
end date

Period start date To 30/6/21

Period

Charity name: Friends of Nepal Ambulance Service

Charity registration number: 1164462

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Increase awareness and Value of a professional EMS in Nepal. Generate intelligence from data acquired from the Nepal Ambulance Service or through Medical Electives. Assist in the training of EMTs. Assist in funding of the Nepal Ambulance Service when required.
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	Donation of funds to purchase reusable PPE for EMTs in Nepal Unfortunately, there were no bigger scale projects given the covid pandemic preventing travel to Nepal and the increase in workload of our team members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read through governmental guidance on this.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Given the COVID pandemic, the charity has had its operations suspended given prevention of travel to Nepal halting our medical electives. It was decided at a meeting to aid in purchasing reusable PPE for the Emergency Medical Technicians to use in Nepal. This provided them with a high level of protection to prevent infection, reducing burden of disease on the workers. This had the additional benefit of reducing the number of sick hours if there was an infection. The ongoing work of the Nepal Ambulance Service has led to local funding in Kathmandu and the spreading of the organisation cross Nepal.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has been able to generate income for future activities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are currently holding onto moneys for future projects/major incidents in Nepal. This will allow for us to provide cash injections where required. At the present moment in Nepal there is no need for regular payment for activities as the Nepal Government is providing funding for the ambulance service in most localities.
Amount of reserves held	Para 1.22	£6,527
Reasons for holding zero reserves	Para 1.22	We do not have 0 reserves
Details of fund materially in deficit	Para 1.24	There are no deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns in this financial period

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Election to post Nomination from a member of FONAS

Reference and Administrative details

Charity name	Friends of Nepal Ambulance Service
Other name the charity uses	Nil
Registered charity number	1164462
Charity's principal address	35 Hardys Way Canvey Island SS8 9PT

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	Michael Kamdar	Chair		
2	Nicola Rodgers	Treasurer		
3	Matthew Doe			
4	Nicholas Wilson	Previous chair		
5	James Lambert	Elective Co-ordinator		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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

There are no trustees holding titles to property

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	There are no assets held in this capacity
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	There are no assets held in this capacity
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	There are no assets held in this capacity

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No personnel details have not been disclosed

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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**Position (eg Secretary,
Chair, etc)**

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Date

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Friends of Nepal Ambulance Service 1:

Receipts and payments account

For the period from	7/1/2020	To	
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Voluntary receipts (account donations)	-	-	-
Just Giving receipts (inc. Gift Aid)	4,274	-	-
Everyclick Ltd	35	-	-
Stripe funds	875	-	-
Facebook	15	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	5,198	-	-

A2 Asset and investment sales, (see table).

	-	-	-
	-	-	-
Sub total	-	-	-

Total receipts 5,198 - -

A3 Payments

Costs of charitable activities	-	-	-
Fundraising costs	216	-	-
Governance costs	-	-	-
Website costs	3,368	-	-
Payment to Nepal Ambulance	6,000	-	-
CAFbank charges	78	-	-
	-	-	-
	-	-	-
Sub total	9,662	-	-

A4 Asset and investment purchases, (see table)

	-	-	-
	-	-	-
Sub total	-	-	-

Total payments	9,662	-	-
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Net of receipts/(payments)	- 4,463	-	-
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A5 Transfers between funds	-	-	-
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A6 Cash funds last year end	10,990	-	-
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Cash funds this year end	6,527	-	-
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Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	FoNAS Natwest Current Account	-
	FoNAS CAFbank account	6,527
		-
	Total cash funds (agree balances with receipts and payments account(s))	6,527
		OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N

	Nicholas
	Nicola R

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ounts
6/30/2021

CC16a

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Total funds	Last year
to the nearest £	to the nearest £

-	
4,274	-
35	-
875	-
15	-
-	-
-	-
-	-
5,198	-

-	
-	-
-	-

5,198	-
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-	
216	
-	
3,368	-
6,000	-
78	-
-	-
-	-
9,662	-

-	
-	
-	-

9,662	-
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- 4,463	-
-	-
10,990	-
6,527	-

e period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

lame	Date of approval
Wilson	
odgers	